



AFS NATIONAL ACTION TYPES

SECTION 2 DEFINITIONS

SECTION 3 SORTED BY TYPE

SECTION 4 SORTED BY DESCRIPTION

SECTION 5 MAPPED REGIONAL ACTIONS

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|--|---|------|-----------------------|
| 1A-N | EPA INSPECTION - LEVEL 2 OR GREATER | Any Federally conducted site visit by EPA or its representatives to review compliance with the Clean Air Act. It would include visible emission observations using EPA Reference Method 9, or an EPA-approved alternate method. It would not include conducting or observing a stack test. Must be Level 2 or greater. | NO | YES-BY THE CMS POLICY |
| 1B-N | 113(D)(4) INNOV. TECH. ORDER APPROVD/ISS | | NO | YES |
| 1C-N | EPA PSD APPLICATION COMPLETE | The application for a PSD permit submitted by a source (determined to be subject to PSD program requirements), contains all the information necessary for processing the application by the primary reviewing authority. Designated application as complete for the purpose of permit processing does not preclude the reviewing authority from requesting or accepting any additional information. | NO | |
| 1D-N | STATE CRIMINAL REFERRAL | Action taken by the State or Local agency to file a criminal complaint in the State Court pursuant to the authority granted under State law for violating applicable SIP or State-delegated Federal regulations. This action is an addressing action for high priority violations and is to be used in action linking. This action is Enforcement Sensitive. If this action is used in a HPV case, action type OT is also required. | YES | |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|------------------------------------|--|------|-----------|
| 1E-N | CIVIL REFERRAL TO STATE ATTORNEY | An action taken by the State or local agency against a source resulting in a civil complaint being sent to the State Attorney General. This is different from a State Civil Action (action type __) which is the actual filing of a civil complaint against a source by the State Attorney General in a State court. This action is an addressing action for high priority violations and is to be used in action linking. This action type is Enforcement Sensitive. If this action is used in a HPV case, action type OT is also required. | YES | |
| 1F-N | CONTRACTOR LISTING | Used in NESHAP Asbestos Demolition/Renovation reporting. | NO | YES |
| 2A-N | EPA SOURCE TEST CONDUCTED | An actual measurement of emissions at the point of release for regulated pollutants within a facility was conducted, using EPA-approved reference methods. Test results have been reviewed by the primary enforcement authority and were judged acceptable for determining compliance. Test results are reflected in the results code (PP-Pass, FF-Fail). The pollutant tested is reported in the action pollutant record. Multiple actions on the same day with different pollutants are acceptable. | YES | |
| 2B-N | DAY ZERO - SHARED ENFORCEMENT LEAD | Used in conjunction with high priority violator reporting and action linking. Used when lead is shared with EPA and delegated agency. | YES | |
| 2C-N | EPA PSD PERMIT ISSUED | The date the approved permit is issued by the State or EPA. The effective date of the permit should be reported in the Date Achieved field. | NO | |
| 2D-N | STATE COURT CONSENT DECREE | A decree signed by the primary enforcement authority, the source, and by the court requiring a source violating an applicable Federal or SIP regulation to attain compliance by means specified in the decree. Consent Decrees and consent agreements should be tracked here if they are formally signed. This is an addressing action for a high priority violator. | YES | |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|----------------------------------|--|------|-----------|
| 2E-N | STATE DAY ZERO | This action starts the State High Priority Violator pathway in AFS. State violations discovered during inspections, or in records received from a source shall be assigned a day zero 45 days from the day the violation was discovered. For violations requiring additional information, Day Zero can be 90 days from the date the violation is discovered, or the date of receipt of the additional information, whichever is earlier. If a violation is self-reported, Day Zero will be 30 days from the date the agency receives the information. The day zero is not revised once a violation has been confirmed. (Self Disclosed violations also require action type SF.) Compliance status should be updated whenever this action type has been added. Violations involving multiple pollutants or multiple air programs should not be counted more than once. Violations discovered during a single investigation should be counted as one violation under a single day zero unless the EPA and State agree to track them under separate authorities. For multiple violations, the plant level HPV flag will reflect the worst case scenario (unaddressed violations). | YES | |
| 2F-N | STATE DAY 150 (PREVIOUS DAY 120) | Using the date from action type 2Z, the sources shall either be resolved or addressed (on a legally enforceable schedule). Normally a violation is addressed first, and then resolved. This action, if used, should be ACTION LINKED to the appropriate day zero. AFS Fixed Report 620 and 653 also generate this date. | NO | YES |
| 2G-N | CONTRACTOR DE-LISTING | Used in reporting NESHAP Asbestos Demolition/Renovation reporting. | NO | YES |
| 2H-N | AHEARA CERTIFICATION | Used in reporting NESHAP Asbestos Demolition/Renovation reporting. | NO | YES |
| 2I-N | AHEARA DE-CERTIFICATION | Used in reporting NESHAP Asbestos Demolition/Renovation reporting. | NO | YES |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|--|---|------|-----------|
| 2J-N | NOTIFICATION RECEIVED | Multiple use action: Used for reporting Asbestos Demolition/Renovation notifications. Receipt by a delegated agency of a notification that regulated asbestos demolition or renovation activity is scheduled by postmark. Under provisions of 40 CFR 61.146, this notification must be received prior to demolition or renovation. Faxed notification are not acceptable. Used for MACT notifications sent to the Regional Office, as required by Part 63, Subpart A of the Federal Clean Air Act as amended in 1990. | NO | YES |
| 2K-N | COMPL BY STATE, NO ACT REQ | All State administrative and judicial action against the source has been dropped and the source has been confirmed to be complying with the Clean Air Act (CAA). This is an addressing action for a high priority violator, and is to be used in conjunction with action linking. | YES | |
| 2L-N | PROPOSED SIP REVISION WILL LEAD TO COMPL | This action is used in conjunction with high priority violator tracking and action linking. This is an addressing action for a high priority violator. It is used to document the decision made by State or Local management to prepare/submit a SIP/FIP revision that upon ratification will remove the source from noncompliance. | YES | |
| 2M-N | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPL | This action is used in conjunction with high priority violator tracking and action linking. This is an addressing action for a high priority violator. It is used to document the decision made by a Region or EPA HQ to prepare/submit a SIP/FIP revision that upon ratification will remove the source from noncompliance. | YES | |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|---------------------------------------|---|------|-----------|
| 2T-N | FEDERAL DAY 150_(PREVIOUS TO DAY 120) | Using the date from action type 2E, the sources shall either be resolved or addressed (on a legally enforceable schedule). Normally a violation is addressed first, and then resolved. This action, if used, should be ACTION LINKED to the appropriate day zero. AFS Fixed Report 620 and 653 also generate this date. | NO | YES |
| 2U-N | DAY ZERO - ENFORCEMENT LEAD IS120) | | NO | YES |
| 2Z-N | FEDERAL DAY ZERO | This action starts the Federal High Priority Violator pathway in AFS. Violations discovered during inspections, or in records received from a source shall be assigned a day zero 45 days from the day the violation was discovered. For violations requiring additional information, Day Zero can be 90 days from the date the violation is discovered, or the date of receipt of the additional information, whichever is earlier. If a violation is self-reported, Day Zero will be 30 days from the date the agency receives the information. The day zero is not revised once a violation has been confirmed. Compliance status should be updated whenever this action type has been added. Violations involving multiple pollutants or multiple air programs should not be counted more than once. Violations discovered during a single investigation should be counted as one violation under a single day zero unless the EPA and State agree to track them under separate authorities. For multiple violations, the plant level HPV flag will reflect the worst case scenario (unaddressed violations). | YES | |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|--|---|------|-----------|
| 3A-N | OWNER/OPERATOR-CONDUCTED SOURCE TEST | An actual measurement of emissions at the point of release for regulated pollutants within a facility was conducted, using EPA-approved reference methods. This action documents that a stack test was completed. Test results are reflected in the results code (PP-Pass, FF-Fail). The pollutant tested is reported in the action pollutant record. Multiple actions on the same day with different pollutants are acceptable. State or Local agency required test, observed and reviewed. | YES | |
| 3C-N | NEW SOURCE COMMENCE CONSTRUCTION | | NO | |
| 3D-N | STATE CIVIL PENALTY ASSESSED | A civil penalty amount that has been assessed by the appropriate State authority for violating SIP or State-delegated Federal regulations. This action is Enforcement Sensitive. | YES | |
| 3E-N | WARNING NOTIFICATION VIOLATION | Used in NESHAP Asbestos Demolition/Renovation reporting. | NO | YES |
| 3F-N | WARNING SUBSTANTIVE VIOLATION | Used in NESHAP Asbestos Demolition/Renovation reporting. | NO | YES |
| 4A-N | NESHAP WAIVER OF COMPLIANCE ISSUED | | NO | |
| 4B-N | EPA CIVIL REFERRAL | Action taken by EPA to file a civil or criminal complaint in Federal court pursuant to the authority granted under State law for violating applicable State regulations or State-delegated Federal regulations. Additionally, this action is to be used in the preparation of a litigation report to initiate a Federal civil action against a noncomplying source and submittal to Headquarters is imminent (to be counted here the litigation report must have the Regional Air Director approval). This is an addressing action for a high priority violation. This action is Enforcement Sensitive. If this action is used in a High Priority Violator case, action type OT is also required. | YES | |
| 4C-N | NEW SOURCE START-UP | | NO | |
| 4D-N | STATE NONCOMPLIANCE PENALTY ASSESSED | [Should not be used--penalties are reported on the administrative, civil, or criminal actions as appropriate.] | NO | YES |
| 4E-N | ADMINISTRATIVE ORDER NOTIFICATION BY EPA | Used in NESHAP Asbestos Demolition/Renovation reporting. | NO | YES |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|---|--|------|-----------------------|
| 4F-N | CIVIL REFERRAL NOTIFICATION BY EPA | Used in NESHAP Asbestos Demolition/Renovation reporting. | NO | YES |
| 4G-N | ADMIN ORDER NOTIFICATION DEFICIENCY BY STATE | Used in NESHAP Asbestos Demolition/Renovation reporting. | NO | YES |
| 4H-N | CIVIL REFERRAL NOTIFICATION DEFICIENCY | Used in NESHAP Asbestos Demolition/Renovation reporting. | NO | YES |
| 4I-N | ADMINISTRATIVE ORDER SUBSTANTIVE | An EPA-issued 113(a) administrative order to correct work practice violations for asbestos demolition/renovation projects. | NO | YES |
| 4J-N | CIVIL REFERRAL SUBSTANTIVE VIOLATION BY EPA | Used in the NESHAP Asbestos Demolition/Renovation program, reported to NARS. | NO | YES |
| 4K-N | ADMIN ORDER SUBSTANTIVE VIOLATION BY STATE | Used in the NESHAP Asbestos Demolition/Renovation program, reported to NARS. | NO | YES |
| 4L-N | CIVIL REFERRAL SUBSTANTIVE VIOLATION BY STATE | Used in the NESHAP Asbestos Demolition/Renovation program, reported to NARS. | NO | YES |
| 5A-N | EPA PRE-NOV LETTER SENT | | NO | YES |
| 5B-N | EPA CRIMINAL ACTION | A Region has prepared a litigation report to initiate a federal criminal action (pursuant to the authority granted under Section 113(c) of the Federal Clean Air Act as amended in 1990) against a noncomplying source and submittal to Headquarters is imminent (to be counted the litigation report must have Regional Air Director approval). This action is an addressing action for a high priority violation, and is to be used in action linking. This action is Enforcement Sensitive. If this action is used in an HPV case, action type OT is also required. | YES | |
| 5C-N | STATE INSPECTION - LEVEL 2 OR GREATER | A site visit performed by a state or its representatives to determine or verify the compliance of a facility with applicable State and Federal air requirements. Must be Level 2 or greater. [See Full Compliance Evaluations.] | NO | YES-BY THE CMS POLICY |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|---------------------------------------|--|------|-----------|
| 5D-N | STATE PSD APPLICABILITY DETERMINATION | The date on which the primary reviewing authority determines a proposed new or modified existing source's applicability to NSR/PSD program requirements. The method of conveying this finding to a source may be through a meeting, letter, or other means of correspondence. | NO | |
| 6A-N | EPA NOV ISSUED | EPA action for letter issued. A notice sent by EPA to the authority granted under Section 113 of the Federal Clean Air Act as amended in 1990, or similar State authority for a violation of the Clean Air Act. | YES | |
| 6B-N | EPA COURT CONSENT DECREE | A decree signed by EPA, the source, and by the court requiring a source violating an applicable Federal or SIP regulation to attain compliance by means specified in the decree. Consent Decrees and consent agreements should be tracked here if they are formally signed. This is an addressing action for a high priority violator. | YES | |
| 6C-N | ST SOURCE TEST CONDUCTED | A State representative has conducted an actual measurement of emissions at the point of release for regulated pollutants within a facility, using EPA-approved reference methods. Test results have been reviewed by the primary enforcement authority and were judged acceptable for determining compliance. Test results are reflected in the results code (PP-Pass, FF-Fail). The pollutant tested is reported in the action pollutant record. Multiple actions on the same day with different pollutants are acceptable. | YES | |
| 6D-N | STATE PSD APPLICATION COMPLETE | The application for a PSD permit submitted by a source contains all the information necessary for processing the application by the primary reviewing authority. Designating an application as complete for the purpose of permit processing does not preclude the reviewing authority from requesting or accepting any additional information. | NO | |
| 7A-N | NOTICE OF NONCOMPLIANCE (SECTION 120) | | NO | YES |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|--------------------------------|--|------|-----------|
| 7B-N | EPA CIVIL PENALTY ASSESSED | A civil penalty amount that has been assessed by Federal authority for violating SIP or State-delegated Federal regulations. This action is Enforcement Sensitive. | NO | |
| 7C-N | STATE NOV ISSUED | A notice sent by the State pursuant to the authority granted under Section 113 of the Federal Clean Air Act as amended in 1990 or similar State authority, information a source that a violation of an applicable Federal or State regulation has occurred. | YES | |
| 7D-N | STATE PSD PERMIT ISSUED | The date an approved permit is issued by the State to the source. The effective date of the permit should be reported in the Date Achieved field of the action record. | NO | |
| 7E-N | EPA 167 ORDER | An administrative order issued by EPA pursuant to Section 167 of the Federal Clean Air Act as amended in 1990 to prevent construction of a major emitting facility which does not conform to the requirements of Part C of the Act. | NO | |
| 7F-N | EPA 113(D) APO COMPLAINT FILED | EPA Administrative Penalty Order (APO), date proposed complaint is filed, with proposed penalty. First step of administrative penalty actions used for the Complaint and Notice of Opportunity for Hearing issued pursuant to Section 113(d) of the Clean Air Act, followed by C2, 113(d) APO Recalculated, and then finished with C3, APO Collected. This action is an address action for a high priority violation, and is to be used in action linking. | YES | |
| 7G-N | COMPL BY EPA, NO ACT REQ | All Federal administrative and judicial action against the source has been dropped and the source has been confirmed to be complying with the Clean Air Act (CAA). This is an addressing action for a high priority violator. | YES | |
| 8A-N | EPA 113(A) ORDER ISSUED | An administrative order issued by EPA pursuant to the authority granted under Section 113(a) of the Federal Clean Air Act as amended in 1990. This action is an addressing action for a high priority violation, and is to be used in action linking. | YES | |
| 8B-N | 113(D) PENALTY ORDER FILED | [Redundant to 7F?] | NO | YES |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|--|--|------|-----------|
| 8C-N | STATE ADMINISTRATIVE ORDER ISSUED | A State administrative action (not civil or criminal) against a source with or without an assessed penalty amount that has been determined by the appropriate authority for violating SIP or State-delegated Federal regulations. Penalty shall reflect cash assessment. This action is an addressing action for a high priority violation, and is to be used in conjunction with action linking. | YES | |
| 8D-N | OFFSET APPLICABILITY DETERMINATION | | NO | YES |
| 9A-N | 113(D) DELAYED COMPL. ORDER APPROVED/ISS | | NO | YES |
| 9B-N | EPA PSD APPLICABILITY DETERMINATION | The date on which the primary reviewing authority determines a proposed new or modified existing sources' applicability to new source review program requirements. The method of conveying this finding to a source may be through a meeting, letter, or other means of correspondence. | NO | |
| 9C-N | STATE CIVIL ACTION | This is the filing of a civil complaint against a source by the State Attorney General in a State Court. Action is taken by a State or Local to file a civil complaint against a source in the State court pursuant to the authority granted under State law for violating applicable SIP or State-delegated Federal regulations. This action is an addressing action for a high priority violation, and is to be used in action linking . This action is Enforcement Sensitive. | YES | |
| 9D-N | OFFSET PERMIT ISSUED | | NO | YES |
| 9Z-N | SVIL DETERMINATION | | NO | YES |
| C1-N | 113 CONFERENCE | | NO | YES |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|-------------------------|---|------|-----------|
| C2-N | 113(D) APO RECALCULATED | Federal Consent Agreement and Consent Order with the final penalty. Second step of the administrative penalty action. EPA Administrative Penalty Order (APO), date proposed compliant is filed, with proposed penalty (first step of administrative penalty actions used for the Compliant and Notice of Opportunity for Hearing issued pursuant to Section 113(d) of the Clean Air Act 7F, APO Complaint Filed, followed by C2, 113(d) APO Recalculated, and then finished with C3, APO Collected. This action is an addressing action for a high priority violation, and is to be used in action linking. | YES | |
| C3-N | 113D PEN COLLECTED | Federal action to report date penalty paid, third step of the administrative penalty action. EPA Administrative Penalty Order (APO), date proposed compliant is filed, with proposed penalty (first step of administrative penalty actions used for the Compliant and Notice of Opportunity for Hearing issued pursuant to Section 113(d) of the Clean Air Act 7F, APO Complaint Filed, followed by C2, 113(d) APO Recalculated, and then finished with C3, APO Collected. This action is an addressing action for a high priority violation, and is to be used in action linking. | YES | |
| C4-N | FINAL COMPLIANCE | All Federal and/or State administrative and judicial action against the source is complete and the source has been confirmed to be complying with the Clean Air Act (CAA). This term, as it is used, refers to a source being in compliance with all aspects of CAA requirements, not simply their emission limit. | NO | YES |
| C5-N | ORDER/DECREE EXPIRES | | NO | YES |
| C6-N | AMENDMENT | | NO | YES |
| C7-N | CLOSEOUT MEMO ISSUED | | NO | YES |
| C8-N | DECREE LODGED | Any written document, signed by the parties, containing stipulations or conclusions of fact or law and a proposed penalty or proposed revocation or suspension acceptable to both complainant and respondent | NO | YES |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|--|--|------|-----------|
| CB-N | TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY | As required by the Compliance Monitoring Strategy (page 31), Permitting Authorities shall enter the following information for all Title V annual compliance certification reviews as negotiated: Date Due (use Date Scheduled), and Date Received (use Date Achieved). | YES | |
| CC-N | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | As required by the Compliance Monitoring Strategy (page 31), Regions shall enter the following information for all Title V annual compliance certification reviews unless otherwise negotiated with Permitting Authorities: Date Due (use Date Scheduled), and Date Received (use Date Achieved). | YES | |
| DB-N | LEAD CHANGED TO SHARED ENFORCEMENT | Used in conjunction with high priority violator reporting and action linking. Used when single lead is changed to shared lead with EPA and delegated agency. | YES | |
| DS-N | LEAD CHANGED TO STATE ENFORCEMENT | Used in conjunction with high priority violator reporting and action linking. Used when Federal lead is changed to State/Local lead. | YES | |
| DY-N | LEAD CHANGED TO FEDERAL ENFORCEMENT | Used in conjunction with high priority violator reporting and action linking. Used when State/Local lead is changed to Federal lead. | YES | |
| EC-N | EPA INVESTIGATION CONDUCTED | Reportable through the Compliance Monitoring Strategy (CMS), documents the completion of an investigation and is used with Action Type EI, EPA Investigation Initiated. An investigation is limited to a portion of a facility, is more resource intensive, and involves a more in-depth assessment of a particular issue than full or partial compliance evaluations. | YES | |
| EI-N | EPA INVESTIGATION INITIATED | Reportable through the Compliance Monitoring Strategy (CMS), documents the start of an investigation and is used with Action Type EC, EPA Investigation Conducted. An investigation is limited to a portion of a facility, is more resource intensive, and involves a more in-depth assessment of a particular issue than full or partial compliance evaluations. | YES | |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|-------------------------------------|--|------|-----------|
| ER-N | COMPLIANCE CERTIFICATION EPA REVIEW | EPA review of an annual compliance certification submitted by a sources which is permitted under Title V of the Clean Air Act. Also required: Compliance Status to be reported in the Results Code field: MC=Compliance, MV=Violation, MU=Compliance Status Unknown. Deviations Reported in the RDE8 fields: Y=Yes, N=No. | YES | |
| ES-N | EPA CONDUCTED PCE/ ON-SITE | A generic Partial Compliance Evaluation (PCE) is a documented compliance assessment focusing on a subset of regulated pollutants, regulatory requirements, or emission units at a given facility completed onsite by EPA. | NO | |
| EX-N | EPA PCE/OFF-SITE | A generic Partial Compliance Evaluation (PCE) is a documented compliance assessment focusing on a subset of regulated pollutants, regulatory requirements, or emission units at a given facility completed offsite by EPA. | NO | |
| FE-N | EPA CONDUCTED FCE/ON-SITE | A Full Compliance Evaluation (FCE) is a comprehensive evaluation of the compliance status of a facility (all regulated emissions units within the facility). This action is an onsite evaluation completed by EPA. Regulatory agencies may take up to three years to complete an FCE at mega sites, two years for Class A sources, and up to five years for 80% Synthetic Minor sources. An FCE addresses the current compliance status of each emission unit and includes the following: A review of all required reports; An assessment of control device and process operating conditions; A visible emission observation as needed; a review of facility records and operating logs; An assessment of process parameters; An assessment of control equipment performance parameters; and a stack test where there is no other means for determining compliance with emission limits. | YES | |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|-------------------------------|---|------|-----------|
| FF-N | STATE CONDUCTED FCE/ OFF-SITE | A Full Compliance Evaluation (FCE) is a comprehensive evaluation of the compliance status of a facility (all regulated emissions units within the facility). This action is an offsite evaluation completed by a State or Local agency. Regulatory agencies may take up to three years to complete an FCE at mega sites, two years for Class A sources, and up to five years for 80% Synthetic Minor sources. An FCE addresses the current compliance status of each emission unit and includes the following: A review of all required reports; An assessment of control device and process operating conditions; A visible emission observation as needed; a review of facility records and operating logs; An assessment of process parameters; An assessment of control equipment performance parameters; and a stack test where there is no other means for determining compliance with emission limits. | YES | |
| FS-N | STATE CONDUCTED FCE/ON-SITE | A Full Compliance Evaluation (FCE) is a comprehensive evaluation of the compliance status of a facility (all regulated emissions units within the facility). This action is an onsite evaluation completed by a State or Local agency. Regulatory agencies may take up to three years to complete an FCE at mega sites, two years for Class A sources, and up to five years for 80% Synthetic Minor sources. An FCE addresses the current compliance status of each emission unit and includes the following: A review of all required reports; An assessment of control device and process operating conditions; A visible emission observation as needed; a review of facility records and operating logs; An assessment of process parameters; An assessment of control equipment performance parameters; and a stack test where there is no other means for determining compliance with emission limits. | YES | |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|---------------------------------------|---|------|-----------|
| FZ-N | EPA CONDUCTED FCE/OFF-SITE | A Full Compliance Evaluation (FCE) is a comprehensive evaluation of the compliance status of a facility (all regulated emissions units within the facility). This action is an offsite evaluation completed by EPA. Regulatory agencies may take up to three years to complete an FCE at mega sites, two years for Class A sources, and up to five years for 80% Synthetic Minor sources. An FCE addresses the current compliance status of each emission unit and includes the following: A review of all required reports; An assessment of control device and process operating conditions; A visible emission observation as needed; a review of facility records and operating logs; An assessment of process parameters; An assessment of control equipment performance parameters; and a stack test where there is no other means for determining compliance with emission limits. | YES | |
| HR-N | 113D HEARING | | NO | YES |
| NH-N | DAY ZERO FOR NON-FEDERALLY REPORTABLE | | NO | |
| OT-N | OTHER ADDRESSING ACTION | Reporting mandatory on High Priority Violator (HPV) cases with reported Criminal Actions or Referrals, and Civil Actions or Referrals. This is an addressing action type, it's purpose is to stop the HPV activity clock for data released to the public. | YES | |
| PS-N | STATE PCE/ON-SITE | A generic Partial Compliance Evaluation (PCE) is a documented compliance assessment focusing on a subset of regulated pollutants, regulatory requirements, or emission units at a given facility completed onsite by a State or Local Agency. | NO | |
| PX-N | STATE PCE/OFF-SITE | A generic Partial Compliance Evaluation (PCE) is a documented compliance assessment focusing on a subset of regulated pollutants, regulatory requirements, or emission units at a given facility completed offsite by a State or local agency. | NO | |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|---------------------------------------|--|------|-----------|
| RT-N | SV REPORTED AS ADDRESSED | Used to document the addressing date of a High Priority Violator/Significant Violation. Useful in ad hocs, but does not trigger the HPV/SV calculations of addressed. | NO | |
| RV-N | SV DELETED | Used in conjunction with high priority violator reporting and action inking. | YES | |
| SC-N | STATE INVESTIGATION CONDUCTED | This is a reportable action through the Compliance Monitoring Strategy (CMS), and is the second of two reportable actions. This action documents the completion of an investigation and is used with Action Type SI-State Investigation Initiated. An investigation is limited to a portion of a facility, is more resource intensive, and involves a more in-depth assessment of a particular issues than full or partial compliance evaluations. | YES | |
| SE-N | 113(D) SETTLEMENT | | NO | YES |
| SI-N | STATE INVESTIGATION INITIATED | This is a reportable action through the Compliance Monitoring Strategy (CMS), and is the first of two reportable actions. This action documents the start of an investigation and is used with Action Type SC-State Investigation Conducted. An investigation is limited to a portion of a facility, is more resource intensive, and involves a more in-depth assessment of a particular issues than full or partial compliance evaluations. | YES | |
| SR-N | COMPLIANCE CERTIFICATION STATE REVIEW | Used by a Permitting Authority agency to record that an agency compliance determination has been made based upon review of the annual Title V compliance certification. This compliance determination would be reported with the compliance status under air program "V" and pollutant code of "FACIL". Also required is a Results Code indicating compliance status: MC-Compliance, MV-Violation, MU-Compliance Unknown. | YES | |

| TYPE | DESCRIPTION | DEFINITION | MRDE | OBSOLETE? |
|------|--|---|------|-----------|
| TE-N | EPA REQ (O/O COND) STACK TEST/NOT OBSV | EPA's request for an Owner/Operator Conducted stack test that is not observed but reviewed. Test results are reflected in the results code (PP-Pass, FF-Fail). The pollutant tested is reported in the action pollutant record. Multiple actions on the same day with different pollutants are acceptable. | YES | |
| TO-N | EPA REQ (O/O COND) STACK TEST OBSERVED | A Federal representative has observed the performance of a source test by the owner or operator using EPA-approved reference methods. Test results are reflected in the results code (PP-Pass, FF-Fail). The pollutant tested is reported in the action pollutant record. Multiple actions on the same day with different pollutants are acceptable | YES | |
| TR-N | STATE REQ (O/O COND) STACK TEST/NOT OBSERVED | State/Local-required test results are reflected in the results code (PP-Pass, FF-Fail). The pollutant tested is reported in the action pollutant record. Multiple actions on the same day with different pollutants are acceptable | YES | |
| UB-N | UNMITIGATED ECONOMIC BENEFIT | This action is Enforcement Sensitive. | NO | YES |
| UC-N | UNMITIGATED GRAVITY COMPONENT | This action is Enforcement Sensitive. | NO | YES |
| US-N | TOTAL UNMITIGATED PENALTY SUM | This action is Enforcement Sensitive. | NO | YES |
| VF-N | STATE DAY 150 (FORMERLY 120) | | NO | YES |
| VL-N | SV REPORTED AS ADDED | | NO | |
| VR-N | VIOLATION RESOLVED | A violation is resolved when it is addressed and a closeout memo has been issued, all penalties have been collected and the source is confirmed to be in physical compliance. This action is used in conjunction with high priority violator tracking and action linking. | YES | |
| WD-N | 113D WITHDRAWN | | NO | |

AFS NATIONAL ACTION TYPE DEFINITIONS

Sorted by Type

| TYPE | DESCRIPTION | MRDE | OBSOLETE? |
|------|---|------|-----------------------|
| 1A-N | EPA INSPECTION - LEVEL 2 OR GREATER | NO | YES-BY THE CMS POLICY |
| 1B-N | 113(D)(4) INNOV. TECH. ORDER APPROVD/ISS | NO | YES |
| 1C-N | EPA PSD APPLICATION COMPLETE | NO | |
| 1D-N | STATE CRIMINAL REFERRAL | YES | |
| 1E-N | CIVIL REFERRAL TO STATE ATTORNEY | YES | |
| 1F-N | CONTRACTOR LISTING | NO | YES |
| 2A-N | EPA SOURCE TEST CONDUCTED | YES | |
| 2B-N | DAY ZERO - SHARED ENFORCEMENT LEAD | YES | |
| 2C-N | EPA PSD PERMIT ISSUED | NO | |
| 2D-N | STATE COURT CONSENT DECREE | YES | |
| 2E-N | STATE DAY ZERO | YES | |
| 2F-N | STATE DAY 150 (PREVIOUS DAY 120) | NO | YES |
| 2G-N | CONTRACTOR DE-LISTING | NO | YES |
| 2H-N | AHEARA CERTIFICATION | NO | YES |
| 2I-N | AHEARA DE-CERTIFICATION | NO | YES |
| 2J-N | NOTIFICATION RECEIVED | NO | YES |
| 2K-N | COMPL BY STATE, NO ACT REQ | YES | |
| 2L-N | PROPOSED SIP REVISION WILL LEAD TO COMPL | YES | |
| 2M-N | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPL | YES | |
| 2T-N | FEDERAL DAY 150_(PREVIOUS TO DAY 120) | NO | YES |
| 2U-N | DAY ZERO - ENFORCEMENT LEAD IS120) | NO | YES |
| 2Z-N | FEDERAL DAY ZERO | YES | |
| 3A-N | OWNER/OPERATOR-CONDUCTED SOURCE TEST | YES | |
| 3C-N | NEW SOURCE COMMENCE CONSTRUCTION | NO | |
| 3D-N | STATE CIVIL PENALTY ASSESSED | YES | |
| 3E-N | WARNING NOTIFICATION VIOLATION | NO | YES |
| 3F-N | WARNING SUBSTANTIVE VIOLATION | NO | YES |
| 4A-N | NESHAP WAIVER OF COMPLIANCE ISSUED | NO | |
| 4B-N | EPA CIVIL REFERRAL | YES | |
| 4C-N | NEW SOURCE START-UP | NO | |
| 4D-N | STATE NONCOMPLIANCE PENALTY ASSESSED | NO | YES |
| 4E-N | ADMINISTRATIVE ORDER NOTIFICATION BY EPA | NO | YES |
| 4F-N | CIVIL REFERRAL NOTIFICATION BY EPA | NO | YES |
| 4G-N | ADMIN ORDER NOTIFICATION DEFICIENCY BY STATE | NO | YES |
| 4H-N | CIVIL REFERRAL NOTIFICATION DEFICIENCY | NO | YES |
| 4I-N | ADMINISTRATIVE ORDER SUBSTANTIVE | NO | YES |
| 4J-N | CIVIL REFERRAL SUBSTANTIVE VIOLATION BY EPA | NO | YES |
| 4K-N | ADMIN ORDER SUBSTANTIVE VIOLATION BY STATE | NO | YES |
| 4L-N | CIVIL REFERRAL SUBSTANTIVE VIOLATION BY STATE | NO | YES |
| 5A-N | EPA PRE-NOV LETTER SENT | NO | YES |
| 5B-N | EPA CRIMINAL ACTION | YES | |
| 5C-N | STATE INSPECTION - LEVEL 2 OR GREATER | NO | YES-BY THE CMS POLICY |

| | | | |
|------|--|-----|-----|
| 2E-N | STATE DAY ZERO | YES | |
| 5D-N | STATE PSD APPLICABILITY DETERMINATION | NO | |
| 6A-N | EPA NOV ISSUED | YES | |
| 6B-N | EPA COURT CONSENT DECREE | YES | |
| 6C-N | ST SOURCE TEST CONDUCTED | YES | |
| 6D-N | STATE PSD APPLICATION COMPLETE | NO | |
| 7A-N | NOTICE OF NONCOMPLIANCE (SECTION 120) | NO | YES |
| 7B-N | EPA CIVIL PENALTY ASSESSED | NO | |
| 7C-N | STATE NOV ISSUED | YES | |
| 7D-N | STATE PSD PERMIT ISSUED | NO | |
| 7E-N | EPA 167 ORDER | NO | |
| 7F-N | EPA 113(D) APO COMPLAINT FILED | YES | |
| 7G-N | COMPL BY EPA, NO ACT REQ | YES | |
| 8A-N | EPA 113(A) ORDER ISSUED | YES | |
| 8B-N | 113(D) PENALTY ORDER FILED | NO | YES |
| 8C-N | STATE ADMINISTRATIVE ORDER ISSUED | YES | |
| 8D-N | OFFSET APPLICABILITY DETERMINATION | NO | YES |
| 9A-N | 113(D) DELAYED COMPL. ORDER APPROVED/ISS | NO | YES |
| 9B-N | EPA PSD APPLICABILITY DETERMINATION | NO | |
| 9C-N | STATE CIVIL ACTION | YES | |
| 9D-N | OFFSET PERMIT ISSUED | NO | YES |
| 9Z-N | SVIL DETERMINATION | NO | YES |
| C1-N | 113 CONFERENCE | NO | YES |
| C2-N | 113(D) APO RECALCULATED | YES | |
| C3-N | 113D PEN COLLECTED | YES | |
| C4-N | FINAL COMPLIANCE | NO | YES |
| C5-N | ORDER/DECREE EXPIRES | NO | YES |
| C6-N | AMENDMENT | NO | YES |
| C7-N | CLOSEOUT MEMO ISSUED | NO | YES |
| C8-N | DECREE LODGED | NO | YES |
| CB-N | TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY | YES | |
| CC-N | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | YES | |
| DB-N | LEAD CHANGED TO SHARED ENFORCEMENT | YES | |
| DS-N | LEAD CHANGED TO STATE ENFORCEMENT | YES | |
| DY-N | LEAD CHANGED TO FEDERAL ENFORCEMENT | YES | |
| EC-N | EPA INVESTIGATION CONDUCTED | YES | |
| EI-N | EPA INVESTIGATION INITIATED | YES | |
| ER-N | COMPLIANCE CERTIFICATION EPA REVIEW | YES | |
| ES-N | EPA CONDUCTED PCE/ ON-SITE | NO | |
| EX-N | EPA PCE/OFF-SITE | NO | |
| FE-N | EPA CONDUCTED FCE/ON-SITE | YES | |
| FF-N | STATE CONDUCTED FCE/ OFF-SITE | YES | |
| FS-N | STATE CONDUCTED FCE/ON-SITE | YES | |
| FZ-N | EPA CONDUCTED FCE/OFF-SITE | YES | |
| HR-N | 113D HEARING | NO | YES |
| NH-N | DAY ZERO FOR NON-FEDERALLY REPORTABLE | NO | |
| OT-N | OTHER ADDRESSING ACTION | YES | |
| PS-N | STATE PCE/ON-SITE | NO | |
| PX-N | STATE PCE/OFF-SITE | NO | |
| RT-N | SV REPORTED AS ADDRESSED | NO | |
| RV-N | SV DELETED | YES | |

| | | | |
|------|--|-----|-----|
| 2E-N | STATE DAY ZERO | YES | |
| SC-N | STATE INVESTIGATION CONDUCTED | YES | |
| SE-N | 113(D) SETTLEMENT | NO | YES |
| SI-N | STATE INVESTIGATION INITIATED | YES | |
| SR-N | COMPLIANCE CERTIFICATION STATE REVIEW | YES | |
| TE-N | EPA REQ (O/O COND) STACK TEST/NOT OBSV | YES | |
| TO-N | EPA REQ (O/O COND) STACK TEST OBSERVED | YES | |
| TR-N | STATE REQ (O/O COND) STACK TEST/NOT OBSERVED | YES | |
| UB-N | UNMITIGATED ECONOMIC BENEFIT | NO | YES |
| UC-N | UNMITIGATED GRAVITY COMPONENT | NO | YES |
| US-N | TOTAL UNMITIGATED PENALTY SUM | NO | YES |
| VF-N | STATE DAY 150 (FORMERLY 120) | NO | YES |
| VL-N | SV REPORTED AS ADDED | NO | |
| VR-N | VIOLATION RESOLVED | YES | |
| WD-N | 113D WITHDRAWN | NO | |

AFS NATIONAL ACTION TYPE DEFINITIONS

Sorted by Description

| TYPE | DESCRIPTION | MRDE | OBSOLETE? |
|------|---|------|--------------------------|
| C1-N | 113 CONFERENCE | NO | YES |
| C2-N | 113(D) APO RECALCULATED | YES | |
| 9A-N | 113(D) DELAYED COMPL. ORDER APPROVED/ISS | NO | YES |
| 8B-N | 113(D) PENALTY ORDER FILED | NO | YES |
| SE-N | 113(D) SETTLEMENT | NO | YES |
| 1B-N | 113(D)(4) INNOV. TECH. ORDER APPROVD/ISS | NO | YES |
| HR-N | 113D HEARING | NO | YES |
| C3-N | 113D PEN COLLECTED | YES | |
| WD-N | 113D WITHDRAWN | NO | |
| 4G-N | ADMIN ORDER NOTIFICATION DEFICIENCY BY STATE | NO | YES |
| 4K-N | ADMIN ORDER SUBSTANTIVE VIOLATION BY STATE | NO | YES |
| 4E-N | ADMINISTRATIVE ORDER NOTIFICATION BY EPA | NO | YES |
| 4I-N | ADMINISTRATIVE ORDER SUBSTANTIVE | NO | YES |
| 2H-N | AHEARA CERTIFICATION | NO | YES |
| 2I-N | AHEARA DE-CERTIFICATION | NO | YES |
| C6-N | AMENDMENT | NO | YES |
| 4F-N | CIVIL REFERRAL NOTIFICATION BY EPA | NO | YES |
| 4H-N | CIVIL REFERRAL NOTIFICATION DEFICIENCY | NO | YES |
| 4J-N | CIVIL REFERRAL SUBSTANTIVE VIOLATION BY EPA | NO | YES |
| 4L-N | CIVIL REFERRAL SUBSTANTIVE VIOLATION BY STATE | NO | YES |
| 1E-N | CIVIL REFERRAL TO STATE ATTORNEY | YES | |
| C7-N | CLOSEOUT MEMO ISSUED | NO | YES |
| 7G-N | COMPL BY EPA, NO ACT REQ | YES | |
| 2K-N | COMPL BY STATE, NO ACT REQ | YES | |
| ER-N | COMPLIANCE CERTIFICATION EPA REVIEW | YES | |
| SR-N | COMPLIANCE CERTIFICATION STATE REVIEW | YES | |
| 2G-N | CONTRACTOR DE-LISTING | NO | YES |
| 1F-N | CONTRACTOR LISTING | NO | YES |
| 2U-N | DAY ZERO - ENFORCEMENT LEAD IS120) | NO | YES |
| 2B-N | DAY ZERO - SHARED ENFORCEMENT LEAD | YES | |
| NH-N | DAY ZERO FOR NON-FEDERALLY REPORTABLE | NO | |
| C8-N | DECREE LODGED | NO | YES |
| 8A-N | EPA 113(A) ORDER ISSUED | YES | |
| 7F-N | EPA 113(D) APO COMPLAINT FILED | YES | |
| 7E-N | EPA 167 ORDER | NO | |
| 7B-N | EPA CIVIL PENALTY ASSESSED | NO | |
| 4B-N | EPA CIVIL REFERRAL | YES | |
| FZ-N | EPA CONDUCTED FCE/OFF-SITE | YES | |
| FE-N | EPA CONDUCTED FCE/ON-SITE | YES | |
| ES-N | EPA CONDUCTED PCE/ ON-SITE | NO | |
| 6B-N | EPA COURT CONSENT DECREE | YES | |
| 5B-N | EPA CRIMINAL ACTION | YES | |
| 1A-N | EPA INSPECTION - LEVEL 2 OR GREATER | NO | YES-BY THE CMS POLICY |
| EC-N | EPA INVESTIGATION CONDUCTED | YES | |

AFS NATIONAL ACTION TYPE DEFINITIONS

Sorted by Description

| TYPE | DESCRIPTION | MRDE | OBSOLETE? |
|------|--|------|--------------------------|
| EI-N | EPA INVESTIGATION INITIATED | YES | |
| 6A-N | EPA NOV ISSUED | YES | |
| EX-N | EPA PCE/OFF-SITE | NO | |
| 5A-N | EPA PRE-NOV LETTER SENT | NO | YES |
| 9B-N | EPA PSD APPLICABILITY DETERMINATION | NO | |
| 1C-N | EPA PSD APPLICATION COMPLETE | NO | |
| 2C-N | EPA PSD PERMIT ISSUED | NO | |
| TO-N | EPA REQ (O/O COND) STACK TEST OBSERVED | YES | |
| TE-N | EPA REQ (O/O COND) STACK TEST/NOT OBSV | YES | |
| 2A-N | EPA SOURCE TEST CONDUCTED | YES | |
| 2T-N | FEDERAL DAY 150_(PREVIOUS TO DAY 120) | NO | YES |
| 2Z-N | FEDERAL DAY ZERO | YES | |
| C4-N | FINAL COMPLIANCE | NO | YES |
| DY-N | LEAD CHANGED TO FEDERAL ENFORCEMENT | YES | |
| DB-N | LEAD CHANGED TO SHARED ENFORCEMENT | YES | |
| DS-N | LEAD CHANGED TO STATE ENFORCEMENT | YES | |
| 4A-N | NESHAP WAIVER OF COMPLIANCE ISSUED | NO | |
| 3C-N | NEW SOURCE COMMENCE CONSTRUCTION | NO | |
| 4C-N | NEW SOURCE START-UP | NO | |
| 7A-N | NOTICE OF NONCOMPLIANCE (SECTION 120) | NO | YES |
| 2J-N | NOTIFICATION RECEIVED | NO | YES |
| 8D-N | OFFSET APPLICABILITY DETERMINATION | NO | YES |
| 9D-N | OFFSET PERMIT ISSUED | NO | YES |
| C5-N | ORDER/DECREE EXPIRES | NO | YES |
| OT-N | OTHER ADDRESSING ACTION | YES | |
| 3A-N | OWNER/OPERATOR-CONDUCTED SOURCE TEST | YES | |
| 2L-N | PROPOSED SIP REVISION WILL LEAD TO COMPL | YES | |
| 2M-N | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPL | YES | |
| 6C-N | ST SOURCE TEST CONDUCTED | YES | |
| 8C-N | STATE ADMINISTRATIVE ORDER ISSUED | YES | |
| 9C-N | STATE CIVIL ACTION | YES | |
| 3D-N | STATE CIVIL PENALTY ASSESSED | YES | |
| FF-N | STATE CONDUCTED FCE/ OFF-SITE | YES | |
| FS-N | STATE CONDUCTED FCE/ON-SITE | YES | |
| 2D-N | STATE COURT CONSENT DECREE | YES | |
| 1D-N | STATE CRIMINAL REFERRAL | YES | |
| VF-N | STATE DAY 150 (FORMERLY 120) | NO | YES |
| 2F-N | STATE DAY 150 (PREVIOUS DAY 120) | NO | YES |
| 2E-N | STATE DAY ZERO | YES | |
| 5C-N | STATE INSPECTION - LEVEL 2 OR GREATER | NO | YES-BY THE CMS POLICY |
| SC-N | STATE INVESTIGATION CONDUCTED | YES | |
| SI-N | STATE INVESTIGATION INITIATED | YES | |
| 4D-N | STATE NONCOMPLIANCE PENALTY ASSESSED | NO | YES |
| 7C-N | STATE NOV ISSUED | YES | |

AFS NATIONAL ACTION TYPE DEFINITIONS

Sorted by Description

| TYPE | DESCRIPTION | MRDE | OBSOLETE? |
|------|--|------|-----------|
| PX-N | STATE PCE/OFF-SITE | NO | |
| PS-N | STATE PCE/ON-SITE | NO | |
| 5D-N | STATE PSD APPLICABILITY DETERMINATION | NO | |
| 6D-N | STATE PSD APPLICATION COMPLETE | NO | |
| 7D-N | STATE PSD PERMIT ISSUED | NO | |
| TR-N | STATE REQ (O/O COND) STACK TEST/NOT OBSERVED | YES | |
| RV-N | SV DELETED | YES | |
| VL-N | SV REPORTED AS ADDED | NO | |
| RT-N | SV REPORTED AS ADDRESSED | NO | |
| 9Z-N | SVIL DETERMINATION | NO | YES |
| CB-N | TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY | YES | |
| CC-N | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | YES | |
| US-N | TOTAL UNMITIGATED PENALTY SUM | NO | YES |
| UB-N | UNMITIGATED ECONOMIC BENEFIT | NO | YES |
| UC-N | UNMITIGATED GRAVITY COMPONENT | NO | YES |
| VR-N | VIOLATION RESOLVED | YES | |
| 3E-N | WARNING NOTIFICATION VIOLATION | NO | YES |
| 3F-N | WARNING SUBSTANTIVE VIOLATION | NO | YES |
| RT-N | | NO | |

NATIONAL ACTION TYPE AND ASSOCIATED REGIONAL TYPES

1/2/03 9:47

| REG CODE | NATL REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|----------|---------------|-------------------|---|--|--|-------------|-----|------------------|---------|
| N | CB-N | | TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY | | | | | | |
| 1 | CB-N | CB-R | TV DUE/RCVD-ST | TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY | TITLE V COMPLIANCE CERT. DUE/RCVD BY STATE/LOCAL | | | | |
| 2 | CB-N | CB-R | CC DUE/RCV P AU | TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY | TV ANNUAL COMPL. CERT DUE/RCV BY PERM. AUTHORITY | | | | |
| 3 | CB-N | CB-R | TV DUE/REC-STTE | TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY | TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL | | | | |
| 5 | CB-N | CB-R | TV DUE/RCVD-ST | TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY | TITLE V COMPLIANCE CERT DUE/RECEIVD BY STATE/LOCAL | | | | |
| 5 | CB-N | CC-R | COMP CERT RECD | TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | | | | |
| 8 | CB-N | CB-R | CC DUE/RCV-STTE | TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY | TV ANN COMPLIANCE CERT DUE/RCVD BY STATE/LOCAL | | | | |
| 10 | CB-N | DA-R | TV DUE/RCV-PA | TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY | TV ANN COMPL CERT DUE/RCVD BY PERMIT AUTHORITY | | | | |
| N | CC-N | | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | | | | | | |
| 1 | CC-N | CC-R | EPA TV DUE/RCV | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | TITLE V ANNUAL COMPL CERT DUE/RECEIVED BY EPA | | | | |
| 2 | CC-N | CC-R | TV DUE/RCVD-EPA | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | TITLE V COMPLIANCE CERT. DUE/RECEIVED BY EPA | | | | |
| 3 | CC-N | CC-R | COMPL CERT RECD | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | COMPLIANCE CERTIFICATIONS RECEIVED | | | | |
| 4 | CC-N | CC-R | TV DUE/RCVD-EPA | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | TITLE V COMPLIANCE CERTIFICATION DUE/RCVD BY EPA | | | | |
| 6 | CC-N | CC-R | TV DUE/RCVD-EPA | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | TITLE V ANNUAL COMPLIANCE CERT. DUE/RCVD BY EPA | | | | |
| 7 | CC-N | UC-R | TV DUE/RCVD-EPA | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | | | | |
| 8 | CC-N | CC-R | TV DUE/RCVD-EPA | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | TITLE V COMPLIANCE CERT. DUE/RECEIVED BY EPA | | | | |
| 9 | CC-N | CG-R | EPA TV DUE/RECD | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | EPA TITLE V CERTIFICATION DUE/RECEIVED | | | | |
| 10 | CC-N | C1-R | TV DUE/RCVD-EPA | TITLE V COMPLIANCE CERT DUE/RECEIVED BY EPA | TITLE V ANNUAL CERT DUE/RECEIVED BY EPA | | | | |
| N | C1-N | | 113 CONFERENCE | | | V | | | |
| 2 | C1-N | C1-R | 113 CONFERENCE | 113 CONFERENCE | 113 CONFERENCE | V | | | |
| 3 | C1-N | 24-R | 113 CONFERENCE | 113 CONFERENCE | 113 CONFERENCE | V | | | |
| 4 | C1-N | AR-R | 113 CONFERENCE | 113 CONFERENCE | 113 CONFERENCE | V | | | |
| 5 | C1-N | 76-R | 113 CONFERENCE | 113 CONFERENCE | 113 CONFERENCE | V | | | |
| 6 | C1-N | V1-R | 113 CONFERENCE | 113 CONFERENCE | 113 CONFERENCE | V | | | |
| 7 | C1-N | C1-R | 113 CONFERENCE | 113 CONFERENCE | 113(A) CONFERENCE | V | | | |
| 8 | C1-N | V1-R | 113 CONFERENCE | 113 CONFERENCE | 113 CONFERENCE | V | | | |
| N | C2-N | | 113(D) APO RECALCULATED | | | A | | | |
| 1 | C2-N | SA-R | EPA CAFO | 113(D) APO RECALCULATED | EPA CONSENT AGREEMENT FINAL ORDER | A | | | |
| 2 | C2-N | C2-R | 113D APO RECALC | 113(D) APO RECALCULATED | 113(D) APO RECALCULATED | A | | | |
| 3 | C2-N | AO-R | 113D APO RECALC | 113(D) APO RECALCULATED | 113(D) APO RECALCULATED | A | | | |
| 4 | C2-N | AC-R | 113D APO RECALC | 113(D) APO RECALCULATED | 113(D) APO RECALCULATED | A | | | |
| 5 | C2-N | U2-R | 113D APO RECALC | 113(D) APO RECALCULATED | 113(D) APO RECALCULATED | A | | | |
| 6 | C2-N | P1-R | 113D APO RECALC | 113(D) APO RECALCULATED | 113(D) APO RECALCULATED | A | | | |
| 7 | C2-N | LG-R | 113(D) PEN RECA | 113(D) APO RECALCULATED | 113(D) PENALTY RECALCULATED | A | | | |
| 8 | C2-N | AD-R | 113D APO RECALC | 113(D) APO RECALCULATED | 113(D) APO RECALCULATED | A | | | |
| 9 | C2-N | BK-R | PENALTY RECALC | 113(D) APO RECALCULATED | 113D APO PENALTY RECALCULATED | C | V | | Y |
| N | C3-N | | 113D PEN COLLECTED | | | AV | | R | |
| 2 | C3-N | C3-R | PEN COLLECTED | 113D PEN COLLECTED | 113(D) ADMINISTRATIVE PENALTY COLLECTED | AV | | R | |
| 3 | C3-N | AC-R | ADM CIV PEN COL | 113D PEN COLLECTED | ADMINISTRATIVE CIVIL PENALTY COLLECTED | AV | | R | |
| 4 | C3-N | AH-R | 113(D) PEN COLL | 113D PEN COLLECTED | 113(D) ADMINISTRATIVE PENALTY COLLECTED | AV | | R | |
| 5 | C3-N | ZB-R | ADM PENALTY COL | 113D PEN COLLECTED | 113(D) ADMINISTRATIVE PENALTY COLLECTED | AV | | R | |
| 6 | C3-N | P6-R | ADM PEN COLLECT | 113D PEN COLLECTED | 113(D) ADMINISTRATIVE PENALTY COLLECTED | AV | | R | |
| 7 | C3-N | LK-R | 113 ADM PEN COL | 113D PEN COLLECTED | 113(D) ADMINISTRATIVE PENALTY COLLECTED | AV | | R | |
| 8 | C3-N | A3-R | 113 ADM PEN COL | 113D PEN COLLECTED | 113(D) ADMINISTRATIVE PENALTY COLLECTED | AV | | R | |
| 9 | C3-N | BL-R | PENALTY COLLECT | 113D PEN COLLECTED | 113D APO PENALTY COLLECTED | V | | R | |
| 10 | C3-N | C3-R | EPA SEC113D PEN | 113D PEN COLLECTED | EPA 113(D) ADMINISTRATIVE PENALTY COLLECTED | AV | | R | |
| N | C4-N | | FINAL COMPLIANCE | | | C | | | |
| 1 | C4-N | 05-R | FINAL COMPL | FINAL COMPLIANCE | FINAL COMPLIANCE | C | | | |
| 2 | C4-N | C4-R | FINAL COMPL | FINAL COMPLIANCE | FINAL COMPLIANCE | C | | | |
| 3 | C4-N | 05-R | FINAL COMPLNCE | FINAL COMPLIANCE | FINAL COMPLIANCE | C | | | |
| 4 | C4-N | E5-R | FINAL COMPLIAN | FINAL COMPLIANCE | FINAL COMPLIANCE | C | | | |
| 4 | C4-N | AM-R | FINAL COMPL | FINAL COMPLIANCE | FINAL COMPLIANCE | C | | | |
| 5 | C4-N | 05-R | FINAL COMPL. | FINAL COMPLIANCE | FINAL COMPLIANCE | C | | | |
| 6 | C4-N | Q2-R | FINAL COMPL | FINAL COMPLIANCE | FINAL COMPLIANCE | C | | | |
| 7 | C4-N | C4-R | FINAL COMPL | FINAL COMPLIANCE | FINAL COMPLIANCE | C | | | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|--|--------------------------------------|-------------|-----|---------------------|---------|
| 8 | C4-N | DF-R | FINAL COMPLIANC | FINAL COMPLIANCE | FINAL COMPLIANCE | C | | | |
| 9 | C4-N | BW-R | FINAL COMPL (EP | FINAL COMPLIANCE | EPA FINAL COMPLIANCE DETERMINATION | V | | | |
| N C5-N | | | | | | C | | | |
| 1 | C5-N | DE-R | ORD/DEC EXPIRES | ORDER/DECREE EXPIRES | ORDER/DECREE EXPIRES | C | | | |
| 2 | C5-N | C5-R | ORD/DEC EXPIRES | ORDER/DECREE EXPIRES | ORDER/DECREE EXPIRES | C | | | |
| 3 | C5-N | DE-R | ORD/DEC EXPIRES | ORDER/DECREE EXPIRES | ORDER/DECREE EXPIRES | C | | | |
| 4 | C5-N | AN-R | ORDER/DECREE EX | ORDER/DECREE EXPIRES | ORDER/DECREE EXPIRES | C | | | |
| 5 | C5-N | 40-R | ORD/DECREE EXP | ORDER/DECREE EXPIRES | ORDER/DECREE EXPIRES | C | | | |
| 6 | C5-N | Q3-R | ORD/DEC EXPIRES | ORDER/DECREE EXPIRES | ORDER/DECREE EXPIRES | C | | | |
| 7 | C5-N | C5-R | ORD/DEC EXPIRES | ORDER/DECREE EXPIRES | ORDER/DECREE EXPIRES | C | | | |
| 8 | C5-N | DE-R | ORD/DEG EXPIRES | ORDER/DECREE EXPIRES | ORDER/DEGREE EXPIRES | C | | | |
| N C6-N | | | | | | C | | | |
| 1 | C6-N | C6-R | AMENDMENT | AMENDMENT | AMENDMENT | C | | | |
| 2 | C6-N | C6-R | AMENDMENT | AMENDMENT | AMENDMENT | C | | | |
| 3 | C6-N | AD-R | AMEND DECREE | AMENDMENT | AMEND DECREE | C | | | |
| 4 | C6-N | AO-R | AMENDMENT | AMENDMENT | AMENDMENT | C | | | |
| 5 | C6-N | 85-R | DECRE/ORD AMEND | AMENDMENT | CONSENT DECREE/COURT ORDER AMENDMENT | C | | | |
| 6 | C6-N | Q4-R | AMENDMENT | AMENDMENT | AMENDMENT | C | | | |
| 7 | C6-N | C6-R | ORD/DEC AMEND | AMENDMENT | ORDER/DECREE AMENDMENT | C | | | |
| 8 | C6-N | DA-R | AMENDMENT | AMENDMENT | AMENDMENT | C | | | |
| N C7-N | | | | | | CV | | R | |
| 1 | C7-N | DC-R | CLOSE MEM ISSU | CLOSEOUT MEMO ISSUED | CLOSEOUT MEMO ISSUED | CV | | R | |
| 2 | C7-N | C7-R | CLOSE MEMO ISSU | CLOSEOUT MEMO ISSUED | CLOSEOUT MEMO ISSUED | CV | | R | |
| 3 | C7-N | CO-R | CASE CLOSE-OUT | CLOSEOUT MEMO ISSUED | CASE CLOSE-OUT | CV | | R | |
| 4 | C7-N | AQ-R | CLOSEOUT MEMO I | CLOSEOUT MEMO ISSUED | CLOSEOUT MEMO ISSUED | CV | | R | |
| 5 | C7-N | K9-R | CLOSE MEMO ISSU | CLOSEOUT MEMO ISSUED | CLOSEOUT MEMO ISSUED | CV | | R | |
| 6 | C7-N | Q5-R | CLOSE MEMO ISSU | CLOSEOUT MEMO ISSUED | CLOSEOUT MEMO ISSUED | CV | | R | |
| 7 | C7-N | C7-R | CLOSE MEM ISSU | CLOSEOUT MEMO ISSUED | CLOSEOUT MEMO ISSUED | CV | | R | |
| 8 | C7-N | DC-R | CLOSE MEMO ISSU | CLOSEOUT MEMO ISSUED | CLOSEOUT MEMO ISSUED | CV | | R | |
| N C8-N | | | | | | C | | | |
| 1 | C8-N | DL-R | DECREE LODGED | DECREE LODGED | DECREE LODGED | C | | | |
| 2 | C8-N | C8-R | DECREE LODGED | DECREE LODGED | DECREE LODGED | C | | | |
| 3 | C8-N | DL-R | DECREE LODGED | DECREE LODGED | DECREE LODGED | C | | | |
| 4 | C8-N | AL-R | DECREE LODGED | DECREE LODGED | DECREE LODGED | C | | | |
| 5 | C8-N | K6-R | DECREE LODGED | DECREE LODGED | DECREE LODGED | C | | | |
| 6 | C8-N | Q1-R | DECREE LODGED | DECREE LODGED | DECREE LODGED | C | | | |
| 7 | C8-N | C8-R | DECREE LODGED | DECREE LODGED | DECREE LODGED | C | | | |
| 8 | C8-N | DL-R | DEGREE LODGED | DECREE LODGED | DEGREE LODGED | C | | | |
| 10 | C8-N | C8-R | DECREE LODGED | DECREE LODGED | DECREE LODGED | C | | | |
| N DB-N | | | | | | V | | | |
| 1 | DB-R | DB-R | LEAD CHG/SHARED | LEAD CHANGED TO SHARED ENFORCEMENT | LEAD CHANGED TO SHARED ENFORCEMENT | V | | | |
| 2 | DB-R | DB-R | LEAD CHG/SHARED | LEAD CHANGED TO SHARED ENFORCEMENT | LEAD CHANGED TO SHARED ENFORCEMENT | V | | | |
| 3 | DB-R | DB-R | LEAD CHG/SHARED | LEAD CHANGED TO SHARED ENFORCEMENT | LEAD CHANGED TO SHARED ENFORCEMENT | V | | | |
| 4 | DB-R | DB-R | LEAD CHG/SHARED | LEAD CHANGED TO SHARED ENFORCEMENT | LEAD CHANGED TO SHARED ENFORCEMENT | V | | | |
| 5 | DB-R | DB-R | LEAD CHG/SHARED | LEAD CHANGED TO SHARED ENFORCEMENT | LEAD CHANGED TO SHARED ENFORCEMENT | V | | | |
| 6 | V0-R | DB-R | LEAD CHG/SHARED | LEAD CHANGED TO SHARED ENFORCEMENT | LEAD CHANGED TO SHARED ENFORCEMENT | V | | | |
| 7 | DB-R | DB-R | LEAD CHG/SHARED | LEAD CHANGED TO SHARED ENFORCEMENT | LEAD CHANGED TO SHARED ENFORCEMENT | V | | | |
| 8 | DB-R | DB-R | LEAD CHG/SHARED | LEAD CHANGED TO SHARED ENFORCEMENT | LEAD CHANGED TO SHARED ENFORCEMENT | V | | | |
| 9 | CA-R | DB-R | LEAD CHG/SHARED | LEAD CHANGED TO SHARED ENFORCEMENT | LEAD CHANGED TO SHARED ENFORCEMENT | V | | | |
| 10 | DB-R | DB-R | LEAD CHG/SHARED | LEAD CHANGED TO SHARED ENFORCEMENT | LEAD CHANGED TO SHARED ENFORCEMENT | V | | | |
| N DS-N | | | | | | V | | | |
| 1 | DS-N | DS-R | LEAD CHG/STATE | LEAD CHANGED TO STATE ENFORCEMENT | LEAD CHANGED TO STATE ENFORCEMENT | V | | | |
| 2 | DS-N | DS-R | LEAD CHG/STATE | LEAD CHANGED TO STATE ENFORCEMENT | LEAD CHANGED TO STATE ENFORCEMENT | V | | | |
| 3 | DS-N | DS-R | LEAD CHG/STATE | LEAD CHANGED TO STATE ENFORCEMENT | LEAD CHANGED TO STATE ENFORCEMENT | V | | | |
| 4 | DS-N | DS-R | LEAD CHG/STATE | LEAD CHANGED TO STATE ENFORCEMENT | LEAD CHANGED TO STATE ENFORCEMENT | V | | | |
| 5 | DS-N | DS-R | LEAD CHG/STATE | LEAD CHANGED TO STATE ENFORCEMENT | LEAD CHANGED TO STATE ENFORCEMENT | V | | | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|---|--|--------|-------------|-----|---------------------|---------|
| 6 DS-N | DS-R | LEAD CHG/STATE | LEAD CHANGED TO STATE ENFORCEMENT | LEAD CHANGED TO STATE ENFORCEMENT | | V | | | |
| 7 DS-N | DS-R | LEAD CHG/STATE | LEAD CHANGED TO STATE ENFORCEMENT | LEAD CHANGED TO STATE ENFORCEMENT | | V | | | |
| 8 DS-N | DS-R | LEAD CHG/STATE | LEAD CHANGED TO STATE ENFORCEMENT | LEAD CHANGED TO STATE ENFORCEMENT | | V | | | |
| 9 DS-N | C0-R | LEAD CHG/STATE | LEAD CHANGED TO STATE ENFORCEMENT | LEAD CHANGED TO STATE ENFORCEMENT | | V | | | |
| 10 DS-N | DS-R | LEAD CHG/STATE | LEAD CHANGED TO STATE ENFORCEMENT | LEAD CHANGED TO STATE ENFORCEMENT | | V | | | |
| N | DY-N | | LEAD CHANGED TO FEDERAL ENFORCEMENT | | | V | | | |
| 1 DY-N | V3-R | LEAD CHG/EPA | LEAD CHANGED TO FEDERAL ENFORCEMENT | LEAD CHANGED TO FEDERAL ENFORCEMENT | | V | | | |
| 2 DY-N | DY-R | LEAD CHG/EPA | LEAD CHANGED TO FEDERAL ENFORCEMENT | LEAD CHANGED TO FEDERAL ENFORCEMENT | | V | | | |
| 3 DY-N | DY-R | LEAD CHG/EPA | LEAD CHANGED TO FEDERAL ENFORCEMENT | LEAD CHANGED TO FEDERAL ENFORCEMENT | | V | | | |
| 4 DY-N | A0-R | LEAD CHG/EPA | LEAD CHANGED TO FEDERAL ENFORCEMENT | LEAD CHANGED TO FEDERAL ENFORCEMENT | | V | | | |
| 5 DY-N | DY-R | LEAD CHG/EPA | LEAD CHANGED TO FEDERAL ENFORCEMENT | LEAD CHANGED TO FEDERAL ENFORCEMENT | | V | | | |
| 6 DY-N | V9-R | LEAD CHG/EPA | LEAD CHANGED TO FEDERAL ENFORCEMENT | LEAD CHANGED TO FEDERAL ENFORCEMENT | | V | | | |
| 7 DY-N | CI-R | LEAD CHG/EPA | LEAD CHANGED TO FEDERAL ENFORCEMENT | LEAD CHANGED TO FEDERAL ENFORCEMENT | | V | | | |
| 8 DY-N | EL-R | LEAD CHG/EPA | LEAD CHANGED TO FEDERAL ENFORCEMENT | LEAD CHANGED TO FEDERAL ENFORCEMENT | | V | | | |
| 9 DY-N | B9-R | LEAD CHANGE-EPA | LEAD CHANGED TO FEDERAL ENFORCEMENT | LEAD CHANGED TO FEDERAL ENFORCEMENT | | V | | | |
| 10 DY-N | DY-R | LEAD CHG/EPA | LEAD CHANGED TO FEDERAL ENFORCEMENT | LEAD CHANGED TO FEDERAL ENFORCEMENT | | V | | | |
| N | EC-N | | EPA INVESTIGATION CONDUCTED | | | | | | |
| 2 EC-N | CE-R | EPA INVES CONTD | EPA INVESTIGATION CONDUCTED | EPA INVESTIGATION CONDUCTED | | | | | |
| 3 EC-N | 3R-R | EPA INVES CONDC | EPA INVESTIGATION CONDUCTED | EPA INVESTIGATION COMPLETED | | | | | |
| 4 EC-N | EC-R | EPA INVES CONDT | EPA INVESTIGATION CONDUCTED | EPA INVESTIGATION CONDUCTED | | | | | |
| 5 EC-N | 54-R | EPA INVES CONTD | EPA INVESTIGATION CONDUCTED | EPA INVESTIGATION CONDUCTED | | | | | |
| 6 EC-N | EC-R | EPA INVES CONTD | EPA INVESTIGATION CONDUCTED | EPA INVESTIGATION CONDUCTED | | | | | |
| 7 EC-N | II-R | EPA INVES CONDC | EPA INVESTIGATION CONDUCTED | EPA INVESTIGATION CONDUCTED | | | | | |
| 8 EC-N | EC-R | EPA INVES CONTD | EPA INVESTIGATION CONDUCTED | EPA INVESTIGATION CONDUCTED | | | | | |
| 9 EC-N | CE-R | EPA INV. CONDC | EPA INVESTIGATION CONDUCTED | EPA INVESTIGATION CONDUCTED | C | | | | |
| 10 EC-N | EC-R | EPA INVES CONDC | EPA INVESTIGATION CONDUCTED | EPA INVESTIGATION CONDUCTED | | | | | |
| N | EI-N | | EPA INVESTIGATION STARTED | | | C | | | |
| 2 EI-N | IE-R | EPA INVES START | EPA INVESTIGATION STARTED | EPA INVESTIGATION STARTED | | C | | | |
| 3 EI-N | RI-R | RIII INVESTIGTN | EPA INVESTIGATION STARTED | REGION III INVESTIGATION | | C | | | |
| 4 EI-N | E0-R | EPA INVES START | EPA INVESTIGATION STARTED | EPA INVESTIGATION STARTED | | C | | | |
| 5 EI-N | 53-R | EPA INVES START | EPA INVESTIGATION STARTED | EPA INVESTIGATION STARTED | | C | | | |
| 6 EI-N | E9-R | EPA INVES INIT | EPA INVESTIGATION STARTED | EPA INVESTIGATION INITIATED | | C | | | |
| 7 EI-N | IE-R | EPA INVES START | EPA INVESTIGATION STARTED | EPA INVESTIGATION STARTED | | C | | | |
| 8 EI-N | IE-R | EPA INVES START | EPA INVESTIGATION STARTED | EPA INVESTIGATION STARTED | | C | | | |
| 9 EI-N | CD-R | EPA INVESTIGATI | EPA INVESTIGATION STARTED | EPA INVESTIGATION STARTED | | C | | | |
| 10 EI-N | EI-R | EPA INVES INIT | EPA INVESTIGATION STARTED | EPA INVESTIGATION INITIATED | | C | | | |
| N | ER-N | | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | | | | | | |
| 1 ER-N | ER-R | CERT REV BY EPA | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | COMPLIANCE CERTIFICATION EPA REVIEW | | | | | |
| 2 ER-N | ER-R | TV EPA REVIEW | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | | | | | |
| 3 ER-N | ER-R | CMP CRT EPA RVW | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | COMPLIANCE CERTIFICATION EPA REVIEW | | | | | |
| 4 ER-N | ER-R | TV EPA REVIEW | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | | | | | |
| 5 ER-N | ER-R | CERT REV BY EPA | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | COMPLIANCE CERTIFICATION EPA REVIEW | | | | | |
| 6 ER-N | ER-R | CERT REV BY EPA | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | COMPLIANCE CERTIFICATION EPA REVIEW | | | | | |
| 7 ER-N | UE-R | CERT REV BY EPA | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | COMPLIANCE CERTIFICATION EPA REVIEW | | | | | |
| 8 ER-N | VE-R | CERT REV BY EPA | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | COMPLIANCE CERTIFICATION EPA REVIEW | | | | | |
| 9 ER-N | CF-R | EPA TV REVIEW | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | EPA TITLE V CERTIFICATION REVIEW | | | | | |
| 10 ER-N | 41-R | ANN CC RVWD/EPA | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | T-V ANNUAL COMPLIANCE CERT REVIEWED BY EPA | | | | | |
| 10 ER-N | 42-R | BI CC RVWD/EPA | TITLE V COMPLIANCE CERTIFICATION REVIEW BY EPA | T-V SEMI-ANNUAL COMPL. CERT REVIEWED BY EPA | | | | | |
| N | ES-N | | EPA CONDUCTED PCE/ ON-SITE | | | | | | |
| 2 ES-N | ES-R | PCE/ONSITE-EPA | EPA CONDUCTED PCE/ ON-SITE | EPA PCE/ON-SITE | | | | | |
| 3 ES-N | ES-R | PCE/ONSITE- EPA | EPA CONDUCTED PCE/ ON-SITE | EPA CONDUCTED PCE/ ON-SITE | | | | | |
| 4 ES-N | ES-R | PCE/ONSITE -EPA | EPA CONDUCTED PCE/ ON-SITE | EPA CONDUCTED PCE/ ON-SITE | | | | | |
| 5 ES-N | L8-R | PCE/ONSITE-EPA | EPA CONDUCTED PCE/ ON-SITE | EPA PCE/ON-SITE | | | | | |
| 6 ES-N | PE-R | EPA ON-SITE REV | EPA CONDUCTED PCE/ ON-SITE | EPA PCE ON-SITE REVIEW | | | | | |
| 7 ES-N | AC-R | PCE/ONSITE -EPA | EPA CONDUCTED PCE/ ON-SITE | EPA CONDUCTED PCE/ ON-SITE | | | | | |
| 8 ES-N | ES-R | PCE/ONSITE-EPA | EPA CONDUCTED PCE/ ON-SITE | EPA PCE/ON-SITE | | | | | |
| 9 ES-N | CJ-R | EPA PARTIAL ON | EPA CONDUCTED PCE/ ON-SITE | EPA PARTIAL INSPECTION ON-SITE | | | | | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|---|----------|-------------|-----|---------------------|---------|
| 10 ES-N | 2F-R | EPA MUL MED PCE | EPA CONDUCTED PCE/ ON-SITE | EPA-MULTIMEDIA PCE/ON-SITE | | | | | |
| 10 ES-N | ES-R | EPA-PCE/ONSITE | EPA CONDUCTED PCE/ ON-SITE | EPA PARTIAL COMPLIANCE EVALUATION/ON-SITE | | | | | |
| N | EX-N | | EPA PCE/OFF-SITE | | | | | | |
| 2 EX-N | EX-R | PCE/OFFSITE-EPA | EPA PCE/OFF-SITE | EPA PCE/OFF-SITE | | | | | |
| 3 EX-N | EP-R | PCE/OFFSITE-EPA | EPA PCE/OFF-SITE | EPA CONDUCTED PCE/ OFF-SITE | | | | | |
| 4 EX-N | EX-R | PCE/OFFSITE-EPA | EPA PCE/OFF-SITE | EPA CONDUCTED PCE/ OFF-SITE | | | | | |
| 5 EX-N | 51-R | 114 LETTER SENT | EPA PCE/OFF-SITE | 114 LETTER SENT | | | | | |
| 5 EX-N | L5-R | PCE/OFFSITE-EPA | EPA PCE/OFF-SITE | EPA PCE/OFF-SITE | | | | | |
| 6 EX-N | 51-R | EPA 114 LETTER | EPA PCE/OFF-SITE | EPA 114 LETTER | | | | | |
| 6 EX-N | 59-R | CONFER W/ FAC | EPA PCE/OFF-SITE | EPA CONFERENCE WITH FACILITY | | | | | |
| 6 EX-N | EX-R | EPA PCE/OFFSITE | EPA PCE/OFF-SITE | EPA PCE/OFF-SITE | | | | | |
| 6 EX-N | MB-R | P63 N COMP ST | EPA PCE/OFF-SITE | PART 63 NOTIFICATION OF COMPLIANCE STATUS | | | | | |
| 6 EX-N | MG-R | P63 GNTD CMP DT | EPA PCE/OFF-SITE | PART 63 GRANTED COMPLIANCE DATE | | | | | |
| 6 EX-N | MJ-R | P63 APPLIC DETR | EPA PCE/OFF-SITE | PART 63 APPLICABILITY DETERMINATION | | | | | |
| 6 EX-N | R5-R | EPA PUB NOTICE | EPA PCE/OFF-SITE | PUBLIC NOTICE BY EPA | | | | | |
| 6 EX-N | R6-R | EPA PUB HEARING | EPA PCE/OFF-SITE | PUBLIC HEARING BY EPA | | | | | |
| 7 EX-N | AD-R | PCE/OFFSITE-EPA | EPA PCE/OFF-SITE | EPA CONDUCTED PCE/ OFF-SITE | | | | | |
| 8 EX-N | EX-R | PCE/OFFSITE-EPA | EPA PCE/OFF-SITE | EPA PCE/OFF-SITE | | | | | |
| 9 EX-N | CK-R | EPA PARTIAL OFF | EPA PCE/OFF-SITE | EPA PARTIAL INSPECTION OFF-SITE | | | | | |
| 10 EX-N | EX-R | EPA-PCE/OFFSITE | EPA PCE/OFF-SITE | EPA PARTIAL COMPLIANCE EVALUATION/OFF-SITE | | | | | |
| N | FE-N | | EPA CONDUCTED FCE/ON-SITE | | E | | | | |
| 1 FE-N | FE-R | EPA/ONSITE-EPA | EPA CONDUCTED FCE/ON-SITE | EPA CONDUCTED FCE/ON-SITE | E | | | | |
| 2 FE-N | FE-R | FCE/ONSITE-EPA | EPA CONDUCTED FCE/ON-SITE | EPA CONDUCTED FCE/ON-SITE | E | | | | |
| 3 FE-N | 10-R | FCE/ONSITE-EPA | EPA CONDUCTED FCE/ON-SITE | EPA CONDUCTED FCE/ON-SITE | E | | | | |
| 3 FE-N | FE-R | FCE/OFFSITE-EPA | EPA CONDUCTED FCE/ON-SITE | EPA CONDUCTED FCE/ON-SITE | E | | | | |
| 4 FE-N | FE-R | FCE/ONSITE -EPA | EPA CONDUCTED FCE/ON-SITE | EPA CONDUCTED FCE/ ON-SITE | E | | | | |
| 5 FE-N | L6-R | FCE/ONSITE-EPA | EPA CONDUCTED FCE/ON-SITE | EPA CONDUCTED FCE/ON-SITE | E | | | | |
| 6 FE-N | EI-R | EPA CFC EX INSP | EPA CONDUCTED FCE/ON-SITE | EPA CFC EXPORTER INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| 6 FE-N | FE-R | FCE/ONSITE-EPA | EPA CONDUCTED FCE/ON-SITE | EPA C ONDUCTED FCE/ ON-SITE | E | | | | |
| 6 FE-N | II-R | EPA CFC IM INSP | EPA CONDUCTED FCE/ON-SITE | EPA CFC IMPORTER INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| 6 FE-N | L4-R | EPA CASE D INSP | EPA CONDUCTED FCE/ON-SITE | EPA CASE DEVELOPMENT INSPECTION: LEVEL 2 OR GREATER | E | | | | |
| 6 FE-N | L8-R | PRIMACY INSPECT | EPA CONDUCTED FCE/ON-SITE | PRIMACY INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| 6 FE-N | MM-R | EPA MULTIM INSP | EPA CONDUCTED FCE/ON-SITE | EPA MULTI-MEDIA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| 6 FE-N | PI-R | EPA CFC PROD IN | EPA CONDUCTED FCE/ON-SITE | EPA CFC PRODUCER INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| 6 FE-N | R8-R | EPA OVERV INSP | EPA CONDUCTED FCE/ON-SITE | EPA OVERVIEW INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| 6 FE-N | UI-R | EPA CFC INSPECT | EPA CONDUCTED FCE/ON-SITE | EPA CFC USER INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| 7 FE-N | AE-R | FCE/ONSITE -EPA | EPA CONDUCTED FCE/ON-SITE | EPA CONDUCTED FCE/ ON-SITE | E | | | | |
| 8 FE-N | FE-R | FCE/ONSITE-EPA | EPA CONDUCTED FCE/ON-SITE | EPA CONDUCTED FCE/ON-SITE | E | | | | |
| 9 FE-N | BX-R | FCE-ONSITE-EPA | EPA CONDUCTED FCE/ON-SITE | FULL COMPLIANCE EVALUATION BY EPA | E | | | | |
| 10 FE-N | 2A-R | MULTI MEDIA FCE | EPA CONDUCTED FCE/ON-SITE | EPA MULTIMEDIA FCE - ONSITE | E | | | | |
| 10 FE-N | FE-R | EPA-ONSITE FCE | EPA CONDUCTED FCE/ON-SITE | EPA CONDUCTED FULL COMPLIANCE EVALUATION/ON -SITE | E | | | | |
| N | FF-N | | STATE CONDUCTED FCE/ OFF-SITE | | S | | | | |
| 1 FF-N | FF-R | FCE/OFFSITE-ST | STATE CONDUCTED FCE/ OFF-SITE | STATE CONDUCTED FCE/OFF-SITE | S | | | | |
| 2 FF-N | FF-R | FCE/OFFSITE-ST | STATE CONDUCTED FCE/ OFF-SITE | STATE CONDUCTED FCE/OFF-SITE | S | | | | |
| 3 FF-N | FF-R | FCE/OFFSITE -ST | STATE CONDUCTED FCE/ OFF-SITE | STATE CONDUCTED FCE/ OFF-SITE | S | | | | |
| 4 FF-N | FF-R | FCE/OFFSITE -ST | STATE CONDUCTED FCE/ OFF-SITE | STATE CONDUCTED FCE/ OFF-SITE | S | | | | |
| 5 FF-N | 82-R | FCE/OFFSITE-ST | STATE CONDUCTED FCE/ OFF-SITE | STATE CONDUCTED FCE/OFF-SITE | S | | | | |
| 6 FF-N | FF-R | FCE/OFFSITE- ST | STATE CONDUCTED FCE/ OFF-SITE | STATE CONDUCTED FCE / OFF-SITE | S | | | | |
| 7 FF-N | AF-R | FCE/OFFSITE- ST | STATE CONDUCTED FCE/ OFF-SITE | STATE CONDUCTED FCE/ OFF-SITE | S | | | | |
| 8 FF-N | FF-R | FCE/OFFSITE-ST | STATE CONDUCTED FCE/ OFF-SITE | STATE CONDUCTED FCE/OFF-SITE | S | | | | |
| 9 FF-N | JX-R | FCE-OFF-STATE | STATE CONDUCTED FCE/ OFF-SITE | FULL COMPLIANCE EVALUATION OFFSITE BY STATE | S | | | | |
| 9 FF-N | RX-R | FCE-OFF-LOCAL | STATE CONDUCTED FCE/ OFF-SITE | FULL COMPLIANCE EVALUATION OFFSITE BY LOCAL | S | | | | |
| 10 FF-N | 1A-R | AK-FCE/OFFSITE | STATE CONDUCTED FCE/ OFF-SITE | AK-CONDUCTED FULL COMPLIANCE EVALUATION | S | | | | |
| 10 FF-N | FF-R | S&L FCE/OFFSITE | STATE CONDUCTED FCE/ OFF-SITE | STATE/LOCAL CONDUCTED FCE / OFF-SITE | S | | | | |
| N | FS-N | | STATE CONDUCTED FCE/ON-SITE | | S | | | | |
| 1 FS-N | FS-R | FCE/ONSITE-ST | STATE CONDUCTED FCE/ON-SITE | STATE CONDUCTED FCE/ON-SITE | S | | | | |
| 2 FS-N | FS-R | FCE/ONSITE-STTE | STATE CONDUCTED FCE/ON-SITE | STATE CONDUCTED FCE/ON-SITE | S | | | | |
| 3 FS-N | 08-R | FCE/ONSITE-STTE | STATE CONDUCTED FCE/ON-SITE | STATE CONDUCTED FCE/ON-SITE | S | | | | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|---|---|-------------|----------|---------------------|---------|
| 3 | FS-N | 81-R | INSPC VAPOR 1 | STATE CONDUCTED FCE/ON-SITE | STATE INSPECTION STAGE 1 VAPOR RECOVERY: LEVEL 2+ | S | | | |
| 3 | FS-N | 82-R | INSPC VAPOR 2 | STATE CONDUCTED FCE/ON-SITE | STATE INSPECTION STAGE 2 VAPOR RECOVERY: LEVEL 2+ | S | | | |
| 3 | FS-N | FS-R | FCE/ONSITE-ST | STATE CONDUCTED FCE/ON-SITE | STATE CONDUCTED FCE/ON-SITE | S | | | |
| 3 | FS-N | PO-R | P/O INSPECTION | STATE CONDUCTED FCE/ON-SITE | P/O INSPECTION - LEVEL 2 OR GREATER | S | | | |
| 3 | FS-N | SI-R | MULTIMEDIA INSP | STATE CONDUCTED FCE/ON-SITE | STATE MULTIMEDIA INSPECTION - LEVEL 2 OR GREATER | S | | | |
| 4 | FS-N | FS-R | FCE/ONSITE - ST | STATE CONDUCTED FCE/ON-SITE | STATE CONDUCTED FCE/ ON-SITE | S | | | |
| 5 | FS-N | 81-R | FCE/ONSITE-ST | STATE CONDUCTED FCE/ON-SITE | STATE CONDUCTED FCE/ON-SITE | S | | | |
| 6 | FS-N | 07-R | STTE INSPECTION | STATE CONDUCTED FCE/ON-SITE | STATE INSPECTION - LEVEL 2 OR GREATER | S | | | |
| 6 | FS-N | DH-R | EMISS INV AUDIT | STATE CONDUCTED FCE/ON-SITE | EMISSION INVENTORY AUDIT (PLANT VISIT) | S | | | |
| 6 | FS-N | FS-R | FCE/ONSITE - ST | STATE CONDUCTED FCE/ON-SITE | STATE CONDUCTED FCE / ON-SITE | S | | | |
| 6 | FS-N | L9-R | ST CASE D INSP | STATE CONDUCTED FCE/ON-SITE | STATE CASE DEVELOPMENT INSPECTION: LVL 2 OR GREATER | S | | | |
| 6 | FS-N | S8-R | STTE INSPECTION | STATE CONDUCTED FCE/ON-SITE | INSPECTION BY STATE - LEVEL 2 OR GREATER | S | | | |
| 7 | FS-N | AS-R | FCE/ONSITE - ST | STATE CONDUCTED FCE/ON-SITE | STATE CONDUCTED FCE/ ON-SITE | S | | | |
| 8 | FS-N | FS-R | FCE/ONSITE-STTE | STATE CONDUCTED FCE/ON-SITE | STATE CONDUCTED FCE/ON-SITE | S | | | |
| 9 | FS-N | JY-R | FCE-ONSITE-STTE | STATE CONDUCTED FCE/ON-SITE | FULL COMPLIANCE EVALUATION BY STATE | S | | | |
| 9 | FS-N | RY-R | FCE-ONSITE-LOCL | STATE CONDUCTED FCE/ON-SITE | FULL COMPLIANCE EVALUATION BY LOCAL -ONSITE | S | | | |
| 10 | FS-N | 2C-R | AK-FCE/ONSITE | STATE CONDUCTED FCE/ON-SITE | AK-CONDUCTED FULL COMPLIANCE EVALUATION | S | | | |
| 10 | FS-N | CC-R | OR FCE/ONSITE | STATE CONDUCTED FCE/ON-SITE | OR STATE INSPC-COMMITTED COMPREHEN. COMP. ON-SITE | S | | | |
| 10 | FS-N | CN-R | OR-NONCOM FCE | STATE CONDUCTED FCE/ON-SITE | OREGON STATE INSPC-NONCOM COMPREHEN. COMP ON-SITE | S | | | |
| 10 | FS-N | CS-R | OR NSPS INSPC | STATE CONDUCTED FCE/ON-SITE | OREGON STATE INSPECTION-NSPS INSPECTION/ON-SITE | S | | | |
| 10 | FS-N | FS-R | S&L FCE-ONSITE | STATE CONDUCTED FCE/ON-SITE | STATE/LOCAL CONDUCTED FCE - ONSITE | S | | | |
| N | FZ-N | | | EPA CONDUCTED FCE/OFF-SITE | | E | | | |
| 1 | FZ-R | FCE/OFFSITE-EPA | EPA CONDUCTED FCE/OFF-SITE | EPA CONDUCTED FCE/OFF-SITE | E | | | | |
| 2 | F1-R | FCE OFFSITE-EPA | EPA CONDUCTED FCE/OFF-SITE | EPA CONDUCTED FCE/OFF-SITE | E | | | | |
| 3 | 11-R | FCE/OFFSITE-EPA | EPA CONDUCTED FCE/OFF-SITE | EPA CONDUCTED FCE/OFF-SITE | E | | | | |
| 3 | FZ-R | FCE/OFFSITE-EPA | EPA CONDUCTED FCE/OFF-SITE | EPA CONDUCTED FCE/OFF-SITE | E | | | | |
| 4 | FZ-R | FCE/OFFSITE-EPA | EPA CONDUCTED FCE/OFF-SITE | EPA CONDUCTED FCE/ OFF-SITE | E | | | | |
| 5 | L7-R | FCE/OFFSITE-EPA | EPA CONDUCTED FCE/OFF-SITE | EPA CONDUCTED FCE/OFF-SITE | E | | | | |
| 6 | FZ-R | FCE/OFFSITE-EPA | EPA CONDUCTED FCE/OFF-SITE | EPA CONDUCTED FCE / OFF-SITE | E | | | | |
| 7 | AZ-R | FCE/OFFSITE-EPA | EPA CONDUCTED FCE/OFF-SITE | EPA CONDUCTED FCE/ OFF-SITE | E | | | | |
| 8 | FZ-R | FCE/OFFSITE-EPA | EPA CONDUCTED FCE/OFF-SITE | EPA CONDUCTED FCE/OFF-SITE | E | | | | |
| 9 | BY-R | FCE-OFFSITE-EPA | EPA CONDUCTED FCE/OFF-SITE | FULL COMPLIANCE EVALUATION OFFSITE BY EPA | E | | | | |
| 10 | FZ-R | EPA-FCE/OFFSITE | EPA CONDUCTED FCE/OFF-SITE | EPA CONDUCTED FULL COMPLIANCE EVALUATION/OFF-SITE | E | | | | |
| N | HR-N | | 113D HEARING | | | A | | | |
| 1 | HR-N | 47-R | STATE HEARING | 113D HEARING | STATE HEARING | A | | | |
| 2 | HR-N | HR-R | HEARING | 113D HEARING | HEARING | A | | | |
| 3 | HR-N | HR-R | HEARING | 113D HEARING | HEARING | A | | | |
| 4 | HR-N | AJ-R | HEARING | 113D HEARING | HEARING | A | | | |
| 5 | HR-N | HR-R | HEARING | 113D HEARING | HEARING | A | | | |
| 7 | HR-N | CA-R | ADMIN PEN HEAR | 113D HEARING | ADMINISTRATIVE PENALTY HEARING | A | | | |
| 8 | HR-N | AH-R | HEARING | 113D HEARING | HEARING | A | | | |
| 9 | HR-N | BN-R | 113D HEARING | 113D HEARING | 113D HEARING | C | | | |
| N | NH-N | | DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION | | | | V | | |
| 3 | NH-N | NH-R | NON-HPV DAY 0 | DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION | DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION | | V | | |
| 8 | NH-N | NH-R | NON-HPV DAY 0 | DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION | DAY ZERO FOR NON-FEDERALLY REPORTABLE VIOLATION | | V | | |
| N | OT-N | | OTHER ADDRESSING ACTION | | | V | | X | |
| 1 | OT-N | OT-R | OTHER ADDR/ACTS | OTHER ADDRESSING ACTION | OTHER ADDRESSING ACTION | V | | X | |
| 2 | OT-N | OT-R | OTHER ADDR/ACTS | OTHER ADDRESSING ACTION | OTHER ADDRESSING ACTION | V | | X | |
| 3 | OT-N | OT-R | OTHER ADDR/ACTS | OTHER ADDRESSING ACTION | OTHER ADDRESSING ACTION | V | | X | |
| 4 | OT-N | OT-R | OTHER ADDR/ACTS | OTHER ADDRESSING ACTION | OTHER ADDRESSING ACTION | V | | X | |
| 5 | OT-N | OT-R | OTHER ADDR/ACTS | OTHER ADDRESSING ACTION | OTHER ADDRESSING ACTION | V | | X | |
| 6 | OT-N | OT-R | OTHER ADDR/ACTS | OTHER ADDRESSING ACTION | OTHER ADDRESSING ACTION | V | | X | |
| 7 | OT-N | OT-R | OTHER ADDR/ACTS | OTHER ADDRESSING ACTION | OTHER ADDRESSING ACTION | V | | X | |
| 8 | OT-N | OT-R | OTHER ADDR/ACTS | OTHER ADDRESSING ACTION | OTHER ADDRESSING ACTION | V | | X | |
| 9 | OT-N | C3-R | OTHER EPA ADDR | OTHER ADDRESSING ACTION | OTHER EPA ADDRESSING ACTION | V | | X | |
| 9 | OT-N | JR-R | OTHER ST ADDR | OTHER ADDRESSING ACTION | OTHER STATE ADDRESSING ACTION | V | | X | |
| 9 | OT-N | SR-R | OTH DISTRIC ACT | OTHER ADDRESSING ACTION | OTHER DISTRICT ADDRESSING ACTION | V | | X | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|--|--------|-------------|-----|---------------------|---------|
| N | PS-N | | STATE PCE/ON-SITE | | | | | | |
| 2 | PS-N | PS-R | PCE/ONSITE-STTE | STATE PCE/ON-SITE | | | | | |
| 3 | PS-N | PS-R | PCE/ONSITE- ST | STATE PCE/ON-SITE | | | | | |
| 4 | PS-N | PS-R | PCE/ONSITE - ST | STATE PCE/ON-SITE | | | | | |
| 5 | PS-N | 83-R | PCE-ONSITE-ST | STATE PCE/ON-SITE | | | | | |
| 6 | PS-N | 44-R | STTE PT INSP | STATE PCE/ON-SITE | | | | | |
| 6 | PS-N | PS-R | ST PCE ONSITE R | STATE PCE/ON-SITE | | | | | |
| 7 | PS-N | AP-R | PCE/ONSITE - ST | STATE PCE/ON-SITE | | | | | |
| 8 | PS-N | PS-R | PCE/ONSITE-STTE | STATE PCE/ON-SITE | | | | | |
| 9 | PS-N | JV-R | PARTL ONSITE-ST | STATE PCE/ON-SITE | | | | | |
| 9 | PS-N | RV-R | PART ONSITE LOC | STATE PCE/ON-SITE | | | | | |
| 10 | PS-N | PS-R | S&L PCE-ONSITE | STATE PCE/ON-SITE | | | | | |
| | | | | STATE/LOCAL PARTIAL COMPLIANCE EVALUATION - ONSITE | | | | | |
| N | PX-N | | STATE PCE/OFF-SITE | | | | | | |
| 2 | PX-N | PX-R | PCE/OFFSITE-ST | STATE PCE/OFF-SITE | | | | | |
| 3 | PX-N | PX-R | PCE/OFFSITE -ST | STATE PCE/OFF-SITE | | | | | |
| 4 | PX-N | PX-R | PCE/OFFSITE -ST | STATE PCE/OFF-SITE | | | | | |
| 5 | PX-N | 80-R | PCE/OFFSITE-ST | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | 13-R | ST OPACITY RDN | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | 15-R | ST CONF W/FACIL | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | 42-R | STATE 114 LTR | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | 43-R | COMPLAINT INSP | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | DJ-R | EMISS INV SUBMT | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | K2-R | REPORT REV'D | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | M2-R | SUBMIT CM RESLT | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | M5-R | REV CEM TST RES | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | M6-R | REV CEM DATA | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | M7-R | CEM AUDIT | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | M8-R | CEM W/A MTD GTD | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | P8-R | HEARING | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | PX-R | ST PCE OFFSIT R | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | S5-R | STTE PUB NOTICE | STATE PCE/OFF-SITE | | | | | |
| 6 | PX-N | S6-R | STTE PUB HEARING | STATE PCE/OFF-SITE | | | | | |
| 7 | PX-N | AX-R | PCE/OFFSITE- ST | STATE PCE/OFF-SITE | | | | | |
| 8 | PX-N | PX-R | PCE/OFFSITE-ST | STATE PCE/OFF-SITE | | | | | |
| 9 | PX-N | JW-R | PARTIAL OFF-ST | STATE PCE/OFF-SITE | | | | | |
| 9 | PX-N | RW-R | PARTIAL OFF-LOC | STATE PCE/OFF-SITE | | | | | |
| 10 | PX-N | 6A-R | AK FACIL OPRPT | STATE PCE/OFF-SITE | | | | | |
| 10 | PX-N | 80-R | AK-PRE LIM FUEL | STATE PCE/OFF-SITE | | | | | |
| 10 | PX-N | 81-R | AK-ORL CERTIF | STATE PCE/OFF-SITE | | | | | |
| 10 | PX-N | 83-R | AK-SEMI OPRPT | STATE PCE/OFF-SITE | | | | | |
| 10 | PX-N | 99-R | AK-ANN CERTIF | STATE PCE/OFF-SITE | | | | | |
| 10 | PX-N | PX-R | S&L PCE/OFFSITE | STATE PCE/OFF-SITE | | | | | |
| | | | | STAE/LOCAL PARTIAL COMPLIANCE EVALUATION | | | | | |
| N | RT-N | | SV REPORTED AS ADDRESSED | | | | | | |
| 1 | RT-N | V2-R | SV REPT AS ADDR | SV REPORTED AS ADDRESSED | | | | | |
| 2 | RT-N | RT-R | SV RPT ADDRESS | SV REPORTED AS ADDRESSED | | | | | |
| 3 | RT-N | RT-R | SV REPT AS ADDR | SV REPORTED AS ADDRESSED | | | | | |
| 4 | RT-N | AZ-R | SV REP AS ADDRE | SV REPORTED AS ADDRESSED | | | | | |
| 5 | RT-N | RT-R | SV REPT AS ADDR | SV REPORTED AS ADDRESSED | | | | | |
| 6 | RT-N | V8-R | SV RPT ADDRESS | SV REPORTED AS ADDRESSED | | | | | |
| 7 | RT-N | CH-R | SV RPT ADDRESS | SV REPORTED AS ADDRESSED | | | | | |
| 8 | RT-N | EA-R | SV RPT ADDRESS | SV REPORTED AS ADDRESSED | | | | | |
| 9 | RT-N | BU-R | SV REPT ADDRESS | SV REPORTED AS ADDRESSED | | | | | |
| 9 | RT-N | JL-R | ST SV REPT AD | STATE SV REPORTED AS ADDRESSED | | | | | |
| 9 | RT-N | SL-R | DIST SV RE ADR | SV REPORTED AS ADDRESSED | | | | | |
| 10 | RT-N | RT-R | SV REPT AS ADDR | SV REPORTED AS ADDRESSED | | | | | |
| | | | | SV REPORTED AS ADDRESSED | | | | | |
| N | RV-N | | SV DELETED | | | | | | |
| 1 | RV-N | V4-R | SV DELETED | SV DELETED | | | | | |
| 2 | RV-N | RV-R | SV DELETED | SV DELETED | | | | | |
| 3 | RV-N | RV-R | SV DELETED | SV DELETED | | | | | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|--|--|-------------|-----|---------------------|---------|
| 4 | RV-N | BB-R | SV DELETED | SV DELETED | SV DELETED | V | | | |
| 5 | RV-N | RV-R | SV DELETED | SV DELETED | SV DELETED | V | | | |
| 6 | RV-N | VV-R | SV DELETED | SV DELETED | SV DELETED | V | | | |
| 7 | RV-N | CJ-R | SV DELETED | SV DELETED | SV DELETED | V | | | |
| 8 | RV-N | ED-R | SV DELETED | SV DELETED | SV DELETED | V | | | |
| 9 | RV-N | B8-R | EPA SV DELETED | SV DELETED | SV DELETED (EPA) | V | | | |
| 9 | RV-N | JD-R | ST SV DELETED | SV DELETED | STATE SV DELETED | V | | | |
| 9 | RV-N | SD-R | DIST SV DELET | SV DELETED | DISTRICT SV DELETED | V | | | |
| 10 | RV-N | RV-R | SV DELETED | SV DELETED | SV DELETED | V | | | |
| N | SC-N | | STATE INVESTIGATION | CONDUCTED | | | | | |
| 2 | SC-N | CS-R | ST INVES CONDOC | STATE INVESTIGATION | CONDUCTED | | | | |
| 3 | SC-N | IC-R | STATE INVES END | STATE INVESTIGATION | COMPLETED | | | | |
| 4 | SC-N | SC-R | ST INVES CONDC | STATE INVESTIGATION | CONDUCTED | | | | |
| 5 | SC-N | 42-R | ST INVES CONDOC | STATE INVESTIGATION | CONDUCTED | | | | |
| 6 | SC-N | SE-R | ST INVES CONDOC | STATE INVESTIGATION | CONDUCTED | | | | |
| 7 | SC-N | IC-R | STTE INVEST END | STATE INVESTIGATION | CONDUCTED | | | | |
| 8 | SC-N | SC-R | ST INVES CONDOC | STATE INVESTIGATION | CONDUCTED | | | | |
| 9 | SC-N | LD-R | STATE INVES END | STATE INVESTIGATION | CONDUCTED | C | | | |
| 9 | SC-N | UD-R | LOCL INVES END | STATE INVESTIGATION | CONDUCTED | C | | | |
| 10 | SC-N | SC-R | S&L INVES CONDC | STATE INVESTIGATION | CONDUCTED | | | | |
| N | SE-N | | 113(D) SETTLEMENT | | | A | | | |
| 2 | SE-N | SE-R | SETTLEMENT | 113(D) SETTLEMENT | SETTLEMENT | A | | | |
| 3 | SE-N | SE-R | SETTLEMENT | 113(D) SETTLEMENT | SETTLEMENT | A | | | |
| 4 | SE-N | AI-R | SETTLEMENT | 113(D) SETTLEMENT | SETTLEMENT | A | | | |
| 5 | SE-N | SE-R | SETTLEMENT | 113(D) SETTLEMENT | SETTLEMENT | A | | | |
| 6 | SE-N | P7-R | SETTLEMENT | 113(D) SETTLEMENT | SETTLEMENT | A | | | |
| 7 | SE-N | L3-R | FED CON AGR SG | 113(D) SETTLEMENT | FEDERAL CONSENT AGREEMENT SIGNED | | | | |
| 7 | SE-N | LE-R | 113D APO RECALC | 113(D) SETTLEMENT | 113(D) APO RECALCULATED | A | | | |
| 8 | SE-N | AS-R | SETTLEMENT | 113(D) SETTLEMENT | SETTLEMENT | A | | | |
| 9 | SE-N | BM-R | 113D SETTLEMENT | 113(D) SETTLEMENT | 113D SETTLEMENT | V | | X | |
| N | SI-N | SI-N | STATE INVESTIGATION INITIATED | | C | | | | |
| 2 | SI-N | SI-R | ST INVES START | STATE INVESTIGATION INITIATED | STATE INVESTIGATION STARTED | C | | | |
| 3 | SI-N | IS-R | ST INVEST START | STATE INVESTIGATION INITIATED | STATE INVESTIGATION STARTED | C | | | |
| 4 | SI-N | SI-R | ST INVES STARTD | STATE INVESTIGATION INITIATED | STATE INVESTIGATION STARTED | C | | | |
| 5 | SI-N | 41-R | ST INVES START | STATE INVESTIGATION INITIATED | STATE INVESTIGATION STARTED | C | | | |
| 6 | SI-N | SI-R | ST INVES START | STATE INVESTIGATION INITIATED | STATE INVESTIGATION INITIATED | C | | | |
| 7 | SI-N | IS-R | ST INVEST START | STATE INVESTIGATION INITIATED | STATE INVESTIGATION STARTED | C | | | |
| 8 | SI-N | SI-R | ST INVES START | STATE INVESTIGATION INITIATED | STATE INVESTIGATION STARTED | C | | | |
| 9 | SI-N | LC-R | ST INVES. START | STATE INVESTIGATION INITIATED | STATE INVESTIGATION STARTED | C | | | |
| 9 | SI-N | UC-R | LOCL INVES STRT | STATE INVESTIGATION INITIATED | LOCAL INVESTIGATION STARTED | C | | | |
| 10 | SI-N | SI-R | S&L INVEST INIT | STATE INVESTIGATION INITIATED | STATE/LOCAL INVESTIGATION INITIATED | C | | | |
| N | SR-N | | COMPLIANCE CERTIFICATION STATE REVIEW | | | | | | |
| 1 | SR-N | SR-R | CRT REV BY STAT | COMPLIANCE CERTIFICATION STATE REVIEW | COMPLIANCE CERTIFICATION STATE REVIEW | | | | |
| 2 | SR-N | SR-R | CRT REV BY STAT | COMPLIANCE CERTIFICATION STATE REVIEW | COMPLIANCE CERTIFICATION REVIEW | | | | |
| 3 | SR-N | SN-R | CRT REV BY STTE | COMPLIANCE CERTIFICATION STATE REVIEW | COMPLIANCE CERTIFICATION STATE REVIEW | | | | |
| 4 | SR-N | SR-R | TV STATE REVIEW | COMPLIANCE CERTIFICATION STATE REVIEW | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | | | | |
| 5 | SR-N | SR-R | CRT REV BY STAT | COMPLIANCE CERTIFICATION STATE REVIEW | COMPLIANCE CERTIFICATION STATE REVIEW | | | | |
| 6 | SR-N | SR-R | CRT REV BY STAT | COMPLIANCE CERTIFICATION STATE REVIEW | COMPLIANCE CERTIFICATION STATE REVIEW | | | | |
| 7 | SR-N | SR-R | TV STATE REVIEW | COMPLIANCE CERTIFICATION STATE REVIEW | TITLE V COMPLIANCE CERTIFICATION REVIEW BY STATE | | | | |
| 7 | SR-N | US-R | CERT REV STATE | COMPLIANCE CERTIFICATION STATE REVIEW | COMPLIANCE CERTIFICATION STATE REVIEW | | | | |
| 8 | SR-N | VS-R | CERT REV STATE | COMPLIANCE CERTIFICATION STATE REVIEW | COMPLIANCE CERTIFICATION STATE REVIEW | | | | |
| 9 | SR-N | JS-R | TV REVIEW-STATE | COMPLIANCE CERTIFICATION STATE REVIEW | TITLE V CERTIFICATION REVIEW - STATE | | | | |
| 9 | SR-N | RS-R | TV REVIEW-LOCAL | COMPLIANCE CERTIFICATION STATE REVIEW | TITLE V CERTIFICATION REVIEW - LOCAL | | | | |
| 10 | SR-N | SR-R | CRT REV BY AUTH | COMPLIANCE CERTIFICATION STATE REVIEW | TV ANNUAL COMPL. CERT REVIEW BY PERMIT | | | | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|--|--|-------------|----------|---------------------|----------|
| N | TE-N | | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | | | | | | |
| 1 | TE-N | TE-R | EPA RQ STST REV | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | EPA REQ (O/O COND) STACK TEST/NOT OBSVD BUT REVWD | E | | | |
| 2 | TE-N | TE-R | EPA RQ STST REV | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | | | | |
| 3 | TE-N | 14-R | EPA STKTST REV | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | EPA STACK TEST REVIEW - LEVEL 2 OR | | | | |
| 4 | TE-N | TE-R | EPA RQ STST REV | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | EPA RED (O/O COND) STACK TEST/NOT OBSVD BUT REVWD | | | | |
| 5 | TE-N | 17-R | EPA RQ STST REV | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | EPA REQ(O/O COND) STACK TEST/NOT OBSVD BUT REVWD | | | | |
| 6 | TE-N | TE-R | EPA RQ STST REV | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | | | | |
| 7 | TE-N | AN-R | EPA RQ STST REV | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | EPA REQ (O/O COND) STACK TEST/NOT OBSVD BUT REVWD | | | | |
| 8 | TE-N | TE-R | EPA RQ STST REV | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | | | | |
| 9 | TE-N | CI-R | STEST REV EPA | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | EPA REVIEWS A SOURCE TEST | | | | |
| 10 | TE-N | TE-R | EPA STK TST REV | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | EPA REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | | | | |
| N | TO-N | | EPA REQ (O/O COND) STACK TEST OBSERVED & REVIEWED | | | | | | |
| 1 | TO-N | M7-R | PER TST EPA RQD | EPA REQ (O/O COND) STACK TEST OBSERVED & REVIEWED | PERFORMANCE TEST EPA REQUIRED | S | | | |
| 2 | TO-N | TO-R | EPA RQ STST O/R | EPA REQ (O/O COND) STACK TEST OBSERVED & REVIEWED | EPA REQ (O/O COND) STACK TEST/OBSERVED & REVIEWED | | | | |
| 3 | TO-N | 13-R | EPA OB. STKTST | EPA REQ (O/O COND) STACK TEST OBSERVED & REVIEWED | EPA OBSERVED STACK TEST | | | | |
| 4 | TO-N | TO-R | EPA RQ STST O/R | EPA REQ (O/O COND) STACK TEST OBSERVED & REVIEWED | EPA REQ (O/O COND) STACK TEST/ OBSERVED & REVIEWED | | | | |
| 5 | TO-N | 16-R | EPA RQ STST O/R | EPA REQ (O/O COND) STACK TEST OBSERVED & REVIEWED | EPA REQ(O/O COND) STACK TEST/OBSERVED & REVIEWED | | | | |
| 6 | TO-N | 53-R | EPA SRC TEST OB | EPA REQ (O/O COND) STACK TEST OBSERVED & REVIEWED | EPA REQ (O/O COND) STACK TEST/OBSV & REVIEWED | | | | |
| 7 | TO-N | AO-R | EPA RQ STST O/R | EPA REQ (O/O COND) STACK TEST OBSERVED & REVIEWED | EPA REQ (O/O COND) STACK TEST/OBSERVED & REVIEWED | | | | |
| 8 | TO-N | TO-R | EPA RQ STST O/R | EPA REQ (O/O COND) STACK TEST OBSERVED & REVIEWED | EPA REQ (O/O COND) STACK TEST/OBSERVED & REVIEWED | | | | |
| 9 | TO-N | CH-R | STEST OBSV EPA | EPA REQ (O/O COND) STACK TEST OBSERVED & REVIEWED | EPA OBSERVED SOURCE TEST | | | | |
| 10 | TO-N | TO-R | EPA RQ STST O/R | EPA REQ (O/O COND) STACK TEST OBSERVED & REVIEWED | EPA REQD (O/O COND) STACK TEST/OBSERVED & REVIEWED | | | | |
| N | TR-N | | STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVWD | | | | | | |
| 1 | TR-N | TR-R | ST REQ STST REV | STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVWD | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | S | | | |
| 2 | TR-N | TR-R | ST REQ STST REV | STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVWD | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | | | | |
| 3 | TR-N | 15-R | SRC OP STKTST | STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVWD | SOURCE OPERATOR STACK TEST | | | | |
| 4 | TR-N | TR-R | ST REQ STST REV | STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVWD | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | | | | |
| 5 | TR-N | 35-R | ST REQ STST REV | STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVWD | STATE REQ(O/O COND) STACK TEST/NOT OBSVD BUT REVWD | | | | |
| 6 | TR-N | 39-R | ST TEST REVIEW | STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVWD | STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVWD | | | | |
| 7 | TR-N | AR-R | ST REQ STST REV | STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVWD | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | | | | |
| 8 | TR-N | TR-R | ST REQ STST REV | STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVWD | STATE REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | | | | |
| 9 | TR-N | JT-R | STEST REVIEW ST | STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVWD | SOURCE TEST REVIEW BY STATE | | | | |
| 9 | TR-N | RT-R | STEST REVW LOCL | STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVWD | SOURCE TEST REVIEW BY LOCAL | | | | |
| 10 | TR-N | 59-R | AK REQ STST REV | STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVWD | AK-STACK TEST REQ (O/O COND) NOT OBSV BUT REVWD | | | | |
| 10 | TR-N | TR-R | S/L REV STACK T | STATE REQ (O/O COND) STACK TEST NOT OBSV BUT REVWD | S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD | | | | |
| N | UB-N | | 113D UNMIT EC BEN | | | | | | |
| 1 | UB-N | U1-R | EPA UNMIT ECON | 113D UNMIT EC BEN | EPA UNMITIGATED ECONOMIC BENEFIT | C | A | | Y |
| 2 | UB-N | UB-R | UNMIT EC BEN | 113D UNMIT EC BEN | UNMITIGATED ECONOMIC BENEFIT | C | A | | Y |
| 3 | UB-N | UB-R | UNMIT ECON BENE | 113D UNMIT EC BEN | UNMITIGATED ECONOMIC BENEFIT | C | A | | Y |
| 4 | UB-N | AD-R | UNMIT ECON BENE | 113D UNMIT EC BEN | UNMITIGATED ECONOMIC BENEFIT | C | A | | Y |
| 5 | UB-N | UB-R | UNMIT ECON BENE | 113D UNMIT EC BEN | UNMITIGATED ECONOMIC BENEFIT | C | A | | Y |
| 6 | UB-N | P2-R | UNMIT ECON BENE | 113D UNMIT EC BEN | UNMITIGATED ECONOMIC BENEFIT | C | A | | Y |
| 7 | UB-N | LH-R | UNMIT ECON BENE | 113D UNMIT EC BEN | UNMITIGATED ECONOMIC BENEFIT | C | A | | Y |
| 8 | UB-N | AE-R | UNMIT ECON BENE | 113D UNMIT EC BEN | UNMITIGATED ECONOMIC BENEFIT | C | A | | Y |
| 9 | UB-N | BH-R | BENEFIT CALCULA | 113D UNMIT EC BEN | UNMITIGATED ECONOMIC BENEFIT CALCULATION | C | V | | Y |
| 10 | UB-N | UB-R | UNMIT ECON BENF | 113D UNMIT EC BEN | UNMITIGATED ECONOMIC BENEFIT | C | A | | Y |
| N | UC-N | | 113D UNMIT GRAV COMP | | | | | | |
| 1 | UC-N | U2-R | EPA UNMIT GRAV | 113D UNMIT GRAV COMP | EPA UNMITIGATED GRAVITY COMPONENT | C | A | | Y |
| 2 | UC-N | UC-R | UNMIT GRAV COMP | 113D UNMIT GRAV COMP | UNMITIGATED GRAVITY COMPONENT | C | A | | Y |
| 3 | UC-N | UC-R | UNMIT GRAV COMP | 113D UNMIT GRAV COMP | UNMITIGATED GRAVITY COMPONENT | C | A | | Y |
| 4 | UC-N | AE-R | UNMIT GRAV COMP | 113D UNMIT GRAV COMP | UNMITIGATED GRAVITY COMPONENT | C | A | | Y |
| 5 | UC-N | UC-R | UNMIT GRAV COMP | 113D UNMIT GRAV COMP | UNMITIGATED GRAVITY COMPONENT | C | A | | Y |
| 6 | UC-N | P3-R | UNMIT GRAV COMP | 113D UNMIT GRAV COMP | UNMITIGATED GRAVITY COMPONENT | C | A | | Y |
| 7 | UC-N | LI-R | UNMIT GRAV COMP | 113D UNMIT GRAV COMP | UNMITIGATED GRAVITY COMPONENT | C | A | | Y |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|--------------------|-------------|----------------------|--|--|--------------------------------------|-------------|-----|---------------------|----------|
| 8 | UC-N | AG-R | UNMIT GRAV COMP | 113D UNMIT GRAV COMP | UNMITIGATED GRAVITY COMPONENT | C | A | | Y |
| 9 | UC-N | BI-R | GRAVITY CALCULA | 113D UNMIT GRAV COMP | UNMITIGATED GRAVITY CALCULATION | C | V | | Y |
| 10 | UC-N | UC-R | SV - UNMIT GRAV | 113D UNMIT GRAV COMP | UNMITIGATED GRAVITY COMPONENT | C | A | | Y |
| N US-N | | | | | C | A | | | Y |
| 1 | US-N | U3-R | EPA TOT UNMI SU | 113D TOTAL UNMIT PEN | EPA TOTAL UNMITIGATED PENALTY SUM | C | A | | Y |
| 2 | US-N | US-R | TOTAL UNMIT PEN | 113D TOTAL UNMIT PEN | TOTAL UNMITIGATED PENALTY SUM | C | A | | Y |
| 3 | US-N | US-R | TO UNMI PEN SUM | 113D TOTAL UNMIT PEN | TOTAL UNMITIGATED PENALTY SUM | C | A | | Y |
| 4 | US-N | AF-R | TOT UNMIT PEN S | 113D TOTAL UNMIT PEN | TOTAL UNMITIGATED PENALTY SUM | C | A | | Y |
| 5 | US-N | US-R | TO UNMIT PEN SU | 113D TOTAL UNMIT PEN | TOTAL UNMITIGATED PENALTY SUM | C | A | | Y |
| 6 | US-N | P4-R | TOT UNMIT PENAL | 113D TOTAL UNMIT PEN | TOTAL UNMITIGATED PENALTY SUM | C | A | | Y |
| 7 | US-N | LJ-R | TO UNMI PEN SUM | 113D TOTAL UNMIT PEN | TOTAL UNMITIGATED PENALTY SUM | C | A | | Y |
| 8 | US-N | AT-R | TO UNMI PEN SUM | 113D TOTAL UNMIT PEN | TOTAL UNMITIGATED PENALTY SUM | C | A | | Y |
| 9 | US-N | BJ-R | TOTAL CALC PEN | 113D TOTAL UNMIT PEN | TOTAL UNMITIGATED PENALTY | C | V | | Y |
| 10 | US-N | US-R | UNMIT PEN TOTL | 113D TOTAL UNMIT PEN | TOTAL UNMITIGATED PENALTY SUM | C | A | | Y |
| N VF-N | | | | | V | | | | |
| 9 | VF-N | JC-R | ST DAY 150 | STATE DAY 150 (FORMERLY 120) | STATE DAY 150 (FORMERLY 120) | V | | | |
| N VL-N VL-N | | | | | V | | | | |
| 1 | VL-N | V1-R | SV REPT AS ADD | SV REPORTED AS ADDED | SV REPORTED AS ADDED | V | | | |
| 2 | VL-N | VL-R | SV REPT AS ADD | SV REPORTED AS ADDED | SV REPORTED AS ADDED | V | | | |
| 3 | VL-N | VL-R | SV REPT AS ADD | SV REPORTED AS ADDED | SV REPORTED AS ADDED | V | | | |
| 4 | VL-N | AY-R | SV REP AS ADDED | SV REPORTED AS ADDED | SV REPORTED AS ADDED | V | | | |
| 5 | VL-N | VL-R | SV REPT AS ADD | SV REPORTED AS ADDED | SV REPORT AS ADDED | V | | | |
| 6 | VL-N | V7-R | SV RPT AS ADDED | SV REPORTED AS ADDED | SV REPORTED AS ADDED | V | | | |
| 7 | VL-N | CG-R | SV REPORT ADDED | SV REPORTED AS ADDED | SV REPORTED AS ADDED | V | | | |
| 8 | VL-N | ER-R | SV RPT AS ADDED | SV REPORTED AS ADDED | SV REPORT AS ADDED | V | | | |
| 9 | VL-N | B6-R | SV ADDED (EPA) | SV REPORTED AS ADDED | SV REPORTED AS ADDED BY EPA | V | | | |
| 9 | VL-N | JB-R | ST SV ADDED | SV REPORTED AS ADDED | STATE SV REPORTED AS ADDED | V | | | |
| 9 | VL-N | SB-R | DIST SV ADDED | SV REPORTED AS ADDED | DISTRICT SV REPORTED AS ADDED | V | | | |
| 10 | VL-N | VL-R | SV ADDED | SV REPORTED AS ADDED | SV REPORTED AS ADDED | V | | | |
| N VR-N | | | | | V | | | R | |
| 1 | VR-N | VA-R | VIOLATE ADDRESS | VIOLATION RESOLVED | VIOLATION ADDRESSED | V | | | R |
| 2 | VR-N | VR-R | VIOLATE RESOLVE | VIOLATION RESOLVED | VIOLATION RESOLVED | V | | | R |
| 3 | VR-N | VR-R | VIOLATE RESOLVE | VIOLATION RESOLVED | VIOLATION RESOLVED | V | | | R |
| 4 | VR-N | AS-R | VIOLATION RESOL | VIOLATION RESOLVED | VIOLATION RESOLVED | V | | | R |
| 5 | VR-N | 44-R | VIOLATION RESOL | VIOLATION RESOLVED | VIOLATION RESOLVED | V | | | R |
| 6 | VR-N | V2-R | VIOLATE RESOLVE | VIOLATION RESOLVED | VIOLATION RESOLVED | V | | | R |
| 7 | VR-N | CD-R | VIOLATE RESOLVE | VIOLATION RESOLVED | VIOLATION RESOLVED | V | | | R |
| 8 | VR-N | V2-R | VIOLATE RESOLVE | VIOLATION RESOLVED | VIOLATION RESOLVED | V | | | R |
| 9 | VR-N | BV-R | SV RESOLVED (EP | VIOLATION RESOLVED | EPA SV RESOLVED | V | | | R |
| 9 | VR-N | JO-R | ST SV RESOLVED | VIOLATION RESOLVED | STATE SV RESOLVED | V | | | R |
| 9 | VR-N | SO-R | DIST SV RESOLV | VIOLATION RESOLVED | DISTRICT SV RESOLVED | V | | | R |
| 10 | VR-N | VR-R | VIOLATION RESOL | VIOLATION RESOLVED | VIOLATION RESOLVED | V | | | R |
| N WD-N | | | | | AV | | | R | |
| 2 | WD-N | WD-R | WITHDRAWN | 113D WITHDRAWN | WITHDRAWN | AV | | | R |
| 3 | WD-N | WD-R | SVIL WITHDRAWN | 113D WITHDRAWN | SVIL WITHDRAWN | AV | | | R |
| 4 | WD-N | AK-R | WITHDRAWN | 113D WITHDRAWN | WITHDRAWN | AV | | | R |
| 5 | WD-N | WD-R | WITHDRAWN | 113D WITHDRAWN | WITHDRAWN | AV | | | R |
| 6 | WD-N | P9-R | WITHDRAWN | 113D WITHDRAWN | WITHDRAWN | AV | | | R |
| 7 | WD-N | CB-R | 113(D) W/DRAWN | 113D WITHDRAWN | 113(D) WITHDRAWN | AV | | | R |
| 8 | WD-N | AW-R | WITHDRAWAL | 113D WITHDRAWN | WITHDRAWAL | AV | | | R |
| 9 | WD-N | BG-R | 113 WITHDRAWN | 113D WITHDRAWN | EPA SECTION 113 (D) ACTION WITHDRAWN | C | V | | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|---|--|----------|-------------|-----|---------------------|---------|
| N | 1A-N | | EPA INSPECTION - LEVEL 2 OR GREATER | | E | | | | |
| | 1 1A-N | 31-R | EPA INSP-CAS DE | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 1 1A-N | 63-R | EPA INSP/OVRVW | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 1 1A-N | M9-R | COM MON INSP | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 1 1A-N | R8-R | EPA INSP LEV II | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 2 1A-N | 50-R | EPA SOURCE INSP | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 2 1A-N | 58-R | EPA PRIM INSP | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 2 1A-N | L4-R | EPA CASE D INSP | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 2 1A-N | MM-R | MULTI INSP EPA | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 3 1A-N | MI-R | MULTIMEDIA INSP | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 4 1A-N | 3B-R | NSPS INSP EPA | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 4 1A-N | A4-R | INSPECTION | INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 4 1A-N | A5-R | RE-INSPECTION | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 4 1A-N | K3-R | EPA PSD INSP | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 4 1A-N | L4-R | EPA CASE D INSP | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 4 1A-N | R8-R | EPA INSPECTION | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 4 1A-N | V3-R | NESHAPS INSPECT | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 5 1A-N | D2-R | CONTRACTOR INSP | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 5 1A-N | L4-R | EPA INSP LVL 2+ | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 6 1A-N | 52-R | EPA SIP INSP | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 6 1A-N | 5B-R | EPA CONTRC INSP | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 6 1A-N | 67-R | EPA NSPS INSP | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 6 1A-N | 74-R | EPA NESH INSP | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 7 1A-N | A2-R | EPA INSPECTION | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 7 1A-N | A3-R | JOINT INSPECT | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 7 1A-N | B8-R | VOC INSPECTION | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 8 1A-N | 50-R | OVERVIEW INSPEC | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 8 1A-N | 52-R | EPA INSPECTION | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 8 1A-N | L4-R | EPA CASE D INSP | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 9 1A-N | AF-R | EPA LEVEL 2 | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 9 1A-N | AG-R | EPA LEVEL 3 | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 9 1A-N | AH-R | EPA LEVEL 4 | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 9 1A-N | AT-R | MULTI-MEDIA | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 10 1A-N | 16-R | EPA INSPECTION | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 10 1A-N | MM-R | EPA MULTI-INSP | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| | 10 1A-N | R8-R | EPA OVR INSPECT | EPA INSPECTION - LEVEL 2 OR GREATER | E | | | | |
| N | 1B-N | | 113(D)(4) INNOV. TECH. ORDER APPROVD/ISSUED BY EPA | | | | | | |
| | 1 1B-N | 72-R | EPA 113D INOV | 113(D)(4) INNOV. TECH. ORDER APPROVD/ISSUED BY EPA | | | | | |
| | 3 1B-N | 39-R | 113(D) (4) ORDR | 113(D)(4) INNOV. TECH. ORDER APPROVD/ISSUED BY EPA | | | | | |
| | 4 1B-N | X6-R | STTE 113D IT DC | 113(D)(4) INNOV. TECH. ORDER APPROVD/ISSUED BY EPA | | | | | |
| | 4 1B-N | Y6-R | EPA 113D IT DC | 113(D)(4) INNOV. TECH. ORDER APPROVD/ISSUED BY EPA | | | | | |
| | 6 1B-N | X6-R | STTE 113D IT DC | 113(D)(4) INNOV. TECH. ORDER APPROVD/ISSUED BY EPA | | | | | |
| | 6 1B-N | Y6-R | EPA 113D IT DC | 113(D)(4) INNOV. TECH. ORDER APPROVD/ISSUED BY EPA | | | | | |
| | 10 1B-N | Y6-R | EPA 113D IT DC | 113(D)(4) INNOV. TECH. ORDER APPROVD/ISSUED BY EPA | | | | | |
| N | 1C-N | | EPA PSD APPLICATION COMPLETE | | | | | | |
| | 1 1C-N | F1-R | RCT COM PSD APP | EPA PSD APPLICATION COMPLETE | | | | | |
| | 2 1C-N | R3-R | EPA APP COMPLET | EPA PSD APPLICATION COMPLETE | | | | | |
| | 3 1C-N | 51-R | PSD APP COMPLT | EPA PSD APPLICATION COMPLETE | | | | | |
| | 4 1C-N | J2-R | APPL COMPLETE | EPA PSD APPLICATION COMPLETE | | | | | |
| | 6 1C-N | J3-R | PSD APP DET COM | EPA PSD APPLICATION COMPLETE | | | | | |
| | 7 1C-N | R3-R | EPA APP COMPLE | EPA PSD APPLICATION COMPLETE | | | | | |
| | 8 1C-N | R3-R | EPA APP COMPLET | EPA PSD APPLICATION COMPLETE | | | | | |
| | 9 1C-N | D1-R | APP COMPL EPA | EPA PSD APPLICATION COMPLETE | | | | | |
| N | 1D-N | | STATE CRIMINAL REFERRAL | | C | V | | | |
| | 2 1D-N | 1D-R | CRIMINAL REFER | STATE CRIMINAL REFERRAL | C | V | | | |
| | 2 1D-N | L3-R | ST CRIM ACTION | STATE CRIMINAL REFERRAL | C | V | | | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|--|--|-------------|----------|---------------------|---------|
| 3 | 1D-N | 44-R | ST CRIM ACT | STATE CRIMINAL REFERRAL | STATE CRIMINAL ACTION FILED | V | | X | |
| 4 | 1D-N | 63-R | STTE CRIM SUIT | STATE CRIMINAL REFERRAL | STATE CRIMINAL SUIT FILED BY ATTORNEY GENERAL | C | V | X | |
| 4 | 1D-N | L3-R | ST CRIM ACTION | STATE CRIMINAL REFERRAL | STATE CRIMINAL ACTION | C | V | | |
| 5 | 1D-N | XA-R | STTE REF(CRIM) | STATE CRIMINAL REFERRAL | STATE REFERRAL (CRIMINAL) | C | V | | |
| 6 | 1D-N | L3-R | CRIM REFERRAL | STATE CRIMINAL REFERRAL | CRIMINAL REFERRAL | C | V | | |
| 7 | 1D-N | H5-R | ST CRIM ACTION | STATE CRIMINAL REFERRAL | STATE CRIMINAL ACTION | C | V | | |
| 8 | 1D-N | L3-R | ST CRIM ACTION | STATE CRIMINAL REFERRAL | STATE CRIMINAL ACTION | C | V | | |
| 9 | 1D-N | JJ-R | ST CRIMINAL | STATE CRIMINAL REFERRAL | STATE CRIMINAL ACTION | C | V | | |
| 9 | 1D-N | SJ-R | DIST CRIMINAL | STATE CRIMINAL REFERRAL | DISTRICT CRIMINAL ACTION | C | V | | |
| 10 | 1D-N | L3-R | ST CRIM ACTION | STATE CRIMINAL REFERRAL | STATE CRIMINAL ACTION | C | V | | |
| N 1E-N | | | | | C | V | | | |
| 1 | 1E-N | G1-R | REF ST ATTY GEN | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | REFER TO STATE ATTORNEY GENERAL | C | V | | |
| 2 | 1E-N | 1E-R | CIVIL REFERRAL | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | CIVIL REFERRAL TO STATE AG | C | V | | |
| 2 | 1E-N | S6-R | REFER STTE AG | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | REFER TO STATE ATTORNEY GENERAL | C | V | | |
| 3 | 1E-N | CR-R | ST CIVIL REFERL | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | STATE CIVIL REFERRAL | C | V | | |
| 3 | 1E-N | SM-R | MULTIMEDIA REF | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | STATE MULTIMEDIA CIVIL REFERRAL | C | V | | |
| 4 | 1E-N | 60-R | STTE REF TO AG | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | STATE REFERRAL TO ATTORNEY GENERAL | C | V | | |
| 5 | 1E-N | X3-R | STTE REF(CIVIL) | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | STATE REFERRAL (CIVIL) | C | V | | |
| 6 | 1E-N | N2-R | CIV REF TO STTE | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | CIVIL REFERRAL TO STATE AG | C | V | | |
| 7 | 1E-N | CK-R | MACC PERM MO AG | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | MACC PERMISSION TO REFER TO MO AG | C | V | | |
| 7 | 1E-N | GA-R | REFER ST AG | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | STATE CIVIL REFERRAL TO ST ATTORNEY GENERAL | C | V | | |
| 7 | 1E-N | GL-R | LOCAL REFERRAL | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | CIVIL REFERRAL TO CITY/LOCAL GOVERNMENT ATTORNEY | C | V | | |
| 8 | 1E-N | K2-R | CIV REF STTE AG | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | CIVIL REFERRAL TO STATE ATT. GENERAL | C | V | | |
| 9 | 1E-N | JN-R | ST REF TO AG | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | STATE REFERRAL TO ATTORNEY GENERAL | C | V | | |
| 9 | 1E-N | SN-R | DIST CIVIL REF | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | DISTRICT CIVIL REFERRAL TO AG | C | V | | |
| 10 | 1E-N | LB-R | REFER ST AG | CIVIL REFERRAL TO STATE ATTORNEY GENERAL | STATE CIVIL REFERRAL TO ST ATTORNEY GENERAL | C | V | | |
| N 1F-N | | | | | | | | | |
| 3 | 1F-N | CL-R | CNTROR LISTING | CONTRACTOR LISTING | CONTRACTOR LISTING | | | | |
| 4 | 1F-N | CL-R | CNTROR LISTING | CONTRACTOR LISTING | CONTRACTOR LISTING | | | | |
| 6 | 1F-N | CL-R | TRDR LISTING | CONTRACTOR LISTING | CONTRACTOR LISTING | | | | |
| 8 | 1F-N | CL-R | CNTROR LISTING | CONTRACTOR LISTING | CONTRACTOR LISTING | | | | |
| N 2A-N | | | | | E | | | | |
| 1 | 2A-N | 73-R | EPA SRCE TEST | EPA SOURCE TEST CONDUCTED | EPA SOURCE TEST | E | | | |
| 2 | 2A-N | 53-R | EPA SOURCE TEST | EPA SOURCE TEST CONDUCTED | EPA SOURCE TEST | E | | | |
| 3 | 2A-N | 12-R | EPA STKTST | EPA SOURCE TEST CONDUCTED | EPA STACK TEST | E | | | |
| 4 | 2A-N | BA-R | EPA SOURCE TEST | EPA SOURCE TEST CONDUCTED | EPA CONDUCTED STACK TEST | E | | | |
| 5 | 2A-N | 18-R | EPA COND SK TST | EPA SOURCE TEST CONDUCTED | EPA CONDUCTED STACK TEST | | | | |
| 6 | 2A-N | R9-R | EPA SRCE TEST | EPA SOURCE TEST CONDUCTED | SOURCE TEST CONDUCTED BY EPA | E | | | |
| 7 | 2A-N | A8-R | EPA SOURCE TEST | EPA SOURCE TEST CONDUCTED | EPA SOURCE TEST | E | | | |
| 7 | 2A-N | M6-R | ACID RA CEM REV | EPA SOURCE TEST CONDUCTED | ACID RAIN CEM SYSTEM REVIEW | | | | |
| 8 | 2A-N | 53-R | EPA SOURCE TEST | EPA SOURCE TEST CONDUCTED | EPA SOURCE TEST | E | | | |
| 9 | 2A-N | AL-R | STEST BY EPA | EPA SOURCE TEST CONDUCTED | SOURCE TEST WITNESSED BY EPA | | | | |
| N 2B-N | | | | | | | V | | |
| 1 | 2B-N | 2B-R | SHARED DAY ZERO | DAY ZERO - SHARED ENFORCEMENT LEAD | DAY ZERO - SHARED ENFORCEMENT LEAD | | V | | |
| 2 | 2B-N | 2B-R | SHARED DAY ZERO | DAY ZERO - SHARED ENFORCEMENT LEAD | DAY ZERO - SHARED ENFORCEMENT LEAD | | V | | |
| 3 | 2B-N | 2B-R | SHARED DAY ZERO | DAY ZERO - SHARED ENFORCEMENT LEAD | DAY ZERO - SHARED ENFORCEMENT LEAD | | V | | |
| 4 | 2B-N | 06-R | SHARED DAY ZERO | DAY ZERO - SHARED ENFORCEMENT LEAD | DAY ZERO - SHARED ENFORCEMENT LEAD | | V | | |
| 5 | 2B-N | 2B-R | SHARED DAY ZERO | DAY ZERO - SHARED ENFORCEMENT LEAD | DAY ZERO - SHARED ENFORCEMENT LEAD | | V | | |
| 6 | 2B-N | 2B-R | SHARED DAY ZERO | DAY ZERO - SHARED ENFORCEMENT LEAD | DAY ZERO - SHARED ENFORCEMENT LEAD | | V | | |
| 7 | 2B-N | 2B-R | SHARED DAY ZERO | DAY ZERO - SHARED ENFORCEMENT LEAD | DAY ZERO - SHARED ENFORCEMENT LEAD | | V | | |
| 8 | 2B-N | 2B-R | SHARED DAY ZERO | DAY ZERO - SHARED ENFORCEMENT LEAD | DAY ZERO - SHARED ENFORCEMENT LEAD | | V | | |
| 9 | 2B-N | CB-R | SHARED DAY ZERO | DAY ZERO - SHARED ENFORCEMENT LEAD | DAY ZERO - SHARED ENFORCEMENT LEAD | | V | | |
| 10 | 2B-N | 2B-R | SHARED DAY ZERO | DAY ZERO - SHARED ENFORCEMENT LEAD | DAY ZERO - SHARED ENFORCEMENT LEAD | | V | | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|--|----------|-------------|----------|---------------------|---------|
| N | 2C-N | | EPA PSD PERMIT ISSUED | | | | | | |
| | 1 2C-N | F2-R | EPA PER ISSUED | EPA PSD PERMIT ISSUED | | | | | |
| | 2 2C-N | R7-R | EPA FINAL DET | EPA PSD PERMIT ISSUED | | | | | |
| | 3 2C-N | 55-R | EPA PSD PERMIT | EPA PSD PERMIT ISSUED | | | | | |
| | 4 2C-N | K5-R | PSD PERMIT ISS | EPA PSD PERMIT ISSUED | | | | | |
| | 6 2C-N | J8-R | PSD PERMIT ISSU | EPA PSD PERMIT ISSUED | | | | | |
| | 7 2C-N | R9-R | EPA FINAL DET | EPA PSD PERMIT ISSUED | | | | | |
| | 8 2C-N | 08-R | ISSUE PERMIT | EPA PSD PERMIT ISSUED | | | | | |
| N | 2D-N | | STATE COURT CONSENT DECREE | | V | | C | X | |
| | 1 2D-N | X2-R | STTE COURT DCRE | STATE COURT CONSENT DECREE | V | | C | X | |
| | 2 2D-N | 2D-R | CONSENT DECREE | STATE COURT CONSENT DECREE | V | | C | X | |
| | 2 2D-N | X2-R | STTE COURT DCRE | STATE COURT CONSENT DECREE | V | | C | X | |
| | 3 2D-N | 45-R | ST COURT ORDER | STATE COURT CONSENT DECREE | V | | C | X | |
| | 3 2D-N | 46-R | ST CRT CNSNT DE | STATE COURT CONSENT DECREE | V | | C | X | |
| | 4 2D-N | 31-R | CONS ORDER ISS | STATE COURT CONSENT DECREE | V | | C | X | |
| | 4 2D-N | X2-R | STTE COURT DCRE | STATE COURT CONSENT DECREE | V | | C | X | |
| | 5 2D-N | X2-R | STTE COURT DCRE | STATE COURT CONSENT DECREE | V | | C | X | |
| | 6 2D-N | X2-R | STTE CON DCR IS | STATE COURT CONSENT DECREE | V | | C | X | |
| | 7 2D-N | H3-R | STTE COURT DCR | STATE COURT CONSENT DECREE | V | | C | X | |
| | 8 2D-N | X2-R | STTE COURT DCRE | STATE COURT CONSENT DECREE | V | | C | X | |
| | 9 2D-N | JK-R | ST DECREE | STATE COURT CONSENT DECREE | V | | | X | |
| | 9 2D-N | SK-R | DIST DECREE | STATE COURT CONSENT DECREE | V | | | X | |
| | 10 2D-N | LA-R | STATE CON AGREE | STATE COURT CONSENT DECREE | V | | C | X | |
| | 10 2D-N | X2-R | STTE COURT ORDR | STATE COURT CONSENT DECREE | V | | C | X | |
| N | 2E-N | | STATE DAY ZERO | | | | | | |
| | 1 2E-N | W1-R | STATE DAY ZERO | STATE DAY ZERO | | | V | | |
| | 2 2E-N | SZ-R | STATE DAY ZERO | STATE DAY ZERO | | | V | | |
| | 3 2E-N | 2E-R | STATE DAY ZERO | STATE DAY ZERO | | | V | | |
| | 4 2E-N | 04-R | STATE DAY ZERO | STATE DAY ZERO | | | V | | |
| | 5 2E-N | 38-R | STATE DAY ZERO | STATE DAY ZERO | | | V | | |
| | 6 2E-N | N6-R | STATE DAY ZERO | STATE DAY ZERO | | | V | | |
| | 7 2E-N | CO-R | STATE DAY ZERO | STATE DAY ZERO | | | V | | |
| | 8 2E-N | 64-R | STATE DAY ZERO | STATE DAY ZERO | | | V | | |
| | 9 2E-N | J9-R | DAY 0 (ST-SV) | STATE DAY ZERO | | | V | | |
| | 9 2E-N | S9-R | DIST DAY 0 | STATE DAY ZERO | | | V | | |
| | 10 2E-N | SV-R | STATE DAY 0 | STATE DAY ZERO | | | V | | |
| N | 2F-N | | STATE DAY 120 | | | | | | |
| | 2 2F-N | SX-R | STATE DAY 120 | STATE DAY 120 | | | | | |
| | 5 2F-N | 39-R | STATE DAY 150 | STATE DAY 120 | | | | | |
| | 6 2F-N | N7-R | STATE DAY 120 | STATE DAY 120 | | | | | |
| | 9 2F-N | SC-R | DIST DAY 150 | STATE DAY 120 | V | | | | |
| N | 2G-N | | CONTRACTOR DE-LISTING | | | | | | |
| | 3 2G-N | CD-R | CNTROR DELISTG | CONTRACTOR DE-LISTING | V | | | X | |
| | 4 2G-N | CD-R | CNTROR DELISTG | CONTRACTOR DE-LISTING | V | | | X | |
| | 6 2G-N | CD-R | CNTROR DELISTG | CONTRACTOR DE-LISTING | V | | | X | |
| | 8 2G-N | CD-R | CNTROR DELISTG | CONTRACTOR DE-LISTING | V | | | X | |
| N | 2H-N | | AHEARA CERTIFICATION | | | | | | |
| | 3 2H-N | CE-R | AHEARA CERTIF | AHEARA CERTIFICATION | V | | | X | |
| | 4 2H-N | CE-R | AHEARA CERTIF | AHEARA CERTIFICATION | V | | | X | |
| | 6 2H-N | CE-R | AHEARA CERTIF | AHEARA CERTIFICATION | V | | | X | |
| | 8 2H-N | CE-R | AHEARA CERTIF | AHEARA CERTIFICATION | V | | | X | |
| N | 2I-N | | AHEARA DE-CERTIFICATION | | | | | | |
| | 3 2I-N | CF-R | AHEARA DECERTIF | AHEARA DE-CERTIFICATION | V | | | X | |
| | 4 2I-N | CF-R | AHEARA DECERTIF | AHEARA DE-CERTIFICATION | V | | | X | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|---|--------|-------------|-----|---------------------|---------|
| 6 2I-N | CF-R | AHEARA DECERTIF | AHEARA DE-CERTIFICATION | AHEARA DE-CERTIFICATION | V | | | X | |
| 8 2I-N | CF-R | AHEARA DECERTAF | AHEARA DE-CERTIFICATION | AHEARA DE-CERTIFICATION | V | | | X | |
| N | 2J-N | | NOTIFICATION RECEIVED | | | | | | |
| 2 2J-N | TI-R | INIT NOTIF RPT | NOTIFICATION RECEIVED | INITIAL NOTIFICATION REPORT | | | | | |
| 3 2J-N | RN-R | NTFICATION RECD | NOTIFICATION RECEIVED | NOTIFICATION RECEIVED | | | | | |
| 4 2J-N | NR-R | NTFICATION RECD | NOTIFICATION RECEIVED | NOTIFICATION RECEIVED-CEM | | | | | |
| 6 2J-N | MA-R | P63 INITL NOTIF | NOTIFICATION RECEIVED | PART 63 INITIAL NOTIFICATION | | | | | |
| 6 2J-N | NR-R | NTFICATION RECD | NOTIFICATION RECEIVED | NOTIFICATION RECEIVED | | | | | |
| 7 2J-N | NR-R | NTFICATION RECD | NOTIFICATION RECEIVED | NOTIFICATION RECEIVED | | | | | |
| 8 2J-N | NR-R | NTFICATION RECD | NOTIFICATION RECEIVED | NOTIFICATION RECEIVED | | | | | |
| N | 2K-N | | COMPL BY STATE, NO ACT REQ | | | | | | |
| 1 2K-N | V5-R | SOUR RET STATE | COMPL BY STATE, NO ACT REQ | SOUR RET TO COMPL BY STATE W/ NO FURTHER ACT REQ | V | | | X | |
| 2 2K-N | 2K-R | COMPL BY STATE | COMPL BY STATE, NO ACT REQ | SOUR RET TO COMPL BY STTE W/NO FURTHER ACT REQ | V | | | X | |
| 3 2K-N | 2K-R | SOUR RET STATE | COMPL BY STATE, NO ACT REQ | SOURCE RET TO COMPL BY STATE W/NO FURTHER ACT REQ | V | | | X | |
| 3 2K-N | 2L-R | ST HPV ADDR UND | COMPL BY STATE, NO ACT REQ | HPV ADDRESSED/RESOLVED BY STATE UNDEFINED ACTION | V | | | R | |
| 4 2K-N | AW-R | SRCE RET TO COM | COMPL BY STATE, NO ACT REQ | SOURCE RET.TO COMP.BY STATE WITH NO RURTHER ACT RE | V | | | X | |
| 5 2K-N | A4-R | SOURC RTN COMPL | COMPL BY STATE, NO ACT REQ | SOURCE RETURNED TO COMPL BY THE STATE W/NO ACT RE | V | | | X | |
| 6 2K-N | V5-R | RET COMPL STTE | COMPL BY STATE, NO ACT REQ | SOUR RET TO COMPL BY STTE W/ NO FURTHER ACT REQ | V | | | X | |
| 7 2K-N | HB-R | SOUR RET COMPL | COMPL BY STATE, NO ACT REQ | SOUR RET TO COMPL BY STATE WITH NO FURTHER ACT REQ | V | | | X | |
| 8 2K-N | V4-R | SOUR COMPL STTE | COMPL BY STATE, NO ACT REQ | SOURCE RET TO COMPL BY STATE W/ NO FURTHER ACT REQ | V | | | X | |
| 9 2K-N | I7-R | ST COMPL NFA | COMPL BY STATE, NO ACT REQ | STATE COMPLIANCE NFA | V | | | X | |
| 9 2K-N | R7-R | LOCAL COMPL NFA | COMPL BY STATE, NO ACT REQ | LOCAL COMPLIANCE NFA | V | | | X | |
| 10 2K-N | 2K-R | STTE RETND CMPL | COMPL BY STATE, NO ACT REQ | STATE - SRC RETRND TO COMPLIANCE W/NO FURTHER ACTN | V | | | X | |
| N | 2L-N | | PROPOSED SIP REVISION WILL LEAD TO COMPLIANCE | | | | | | |
| 3 2L-N | 07-R | SIP REV PENDING | PROPOSED SIP REVISION WILL LEAD TO COMPLIANCE | SIP REVISION PENDING | V | | | X | |
| 4 2L-N | AV-R | PROP SIP REVISI | PROPOSED SIP REVISION WILL LEAD TO COMPLIANCE | PROPOSED SIP REVISION WILL LEAD TO COMPLIANCE | V | | | X | |
| 9 2L-N | DO-R | SIP REV ISSUED | PROPOSED SIP REVISION WILL LEAD TO COMPLIANCE | EPA ISSUES SOURCE SPECIFIC REV | | | | X | |
| 9 2L-N | IO-R | ST SIP REVISIO | PROPOSED SIP REVISION WILL LEAD TO COMPLIANCE | STATE PROPOSED SIP REVISION | V | | | X | |
| 9 2L-N | RN-R | DIST SIP REVIS | PROPOSED SIP REVISION WILL LEAD TO COMPLIANCE | DISTRICT SIP REVISION LEADS TO COMPLIANCE | V | | | X | |
| N | 2M-N | | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPLIANCE | | | | | | |
| 1 2M-N | V7-R | PROP SIP OR FIP | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPLIANCE | PROP SIP OR FIP REVISION WILL LEAD TO COMPLIANCE | V | | | X | |
| 2 2M-N | 2M-R | PROP SIP/FIP | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPLIANCE | PROP SIP/FIP REVISION WILL LEAD TO COMPLIANCE | V | | | X | |
| 3 2M-N | 2M-R | PROP SIP OR FIP | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPLIANCE | PROP SIP OR FIP REVISION WILL LEAD TO COMPLIANCE | V | | | X | |
| 4 2M-N | AX-R | PROP SIP OR FIP | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPLIANCE | PROPOSED SIP OR FIP REV WILL LEAD TO COMPLIANCE | V | | | X | |
| 5 2M-N | G4-R | PROP PER/SIPFIP | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPLIANCE | PROPOSED PERMIT/SIP/FIP REV WILL LEAD TO COMPLIANCE | V | | | X | |
| 6 2M-N | V4-R | PROP SIP OR FIP | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPLIANCE | PROP SIP OR FIP REVISION WILL LEAD TO COMPLIANCE | V | | | X | |
| 6 2M-N | V6-R | PROP SIP OR FIP | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPLIANCE | PROP SIP OR FIP REVISION WILL LEAD TO COMPLIANCE | V | | | X | |
| 7 2M-N | CF-R | PROP SIP OR FIP | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPLIANCE | PROP SIP OR FIP REVISION WILL LEAD TO COMPLIANCE | V | | | X | |
| 8 2M-N | V5-R | PROP SIP OR FIP | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPLIANCE | PROPOSED SIP OR FIP REVISE WILL LEAD TO COMPLIANCE | V | | | X | |
| 9 2M-N | AS-R | SIP REVISION | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPLIANCE | PROPOSED SIP/FIP REVISION TO COMPLIANCE | V | | | X | |
| 9 2M-N | MO-R | ST SIP REV | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPLIANCE | STATE SIP REVISION | V | | | X | |
| 9 2M-N | VO-R | DIST SIP REV | PROPOSED SIP/FIP REVISION WILL LEAD TO COMPLIANCE | DISTRICT SIP REVISION LEADS TO COMPLIANCE | | | | | |
| N | 2T-N | | FEDERAL DAY 150_(PREVIOUS TO 10/92 DAY 120) | | | | | | |
| 2 2T-N | FX-R | FEDERL DAY 150 | FEDERAL DAY 150_(PREVIOUS TO 10/92 DAY 120) | FEDERAL DAY 150 (PREVIOUS TO 10/92 DAY 120) | | | | | |
| 3 2T-N | D0-R | FEDERAL DAY 150 | FEDERAL DAY 150_(PREVIOUS TO 10/92 DAY 120) | FEDERAL DAY 150 (PREVIOUS TO 10/92 DAY 120) | | | | | |
| 4 2T-N | 03-R | FEDERAL DAY 150 | FEDERAL DAY 150_(PREVIOUS TO 10/92 DAY 120) | FEDERAL DAY 150_(PREVIOUS TO 10/92 DAY 120) | | | | | |
| 5 2T-N | 24-R | FEDERAL DAY 150 | FEDERAL DAY 150_(PREVIOUS TO 10/92 DAY 120) | FEDERAL DAY 150 (PREVIOUS TO 10/92 DAY 120) | | | | | |
| 6 2T-N | N5-R | FEDERAL DAY 150 | FEDERAL DAY 150_(PREVIOUS TO 10/92 DAY 120) | FEDERAL DAY 150 (PREVIOUS TO 10/92 DAY 120) | | | | | |
| 7 2T-N | D1-R | FEDERAL DAY 150 | FEDERAL DAY 150_(PREVIOUS TO 10/92 DAY 120) | FEDERAL DAY 150 (PREVIOUS TO 10/92 DAY 120) | | | | | |
| 8 2T-N | 63-R | FEDERAL DAY 150 | FEDERAL DAY 150_(PREVIOUS TO 10/92 DAY 120) | FEDERAL DAY 150 (PREVIOUS TO 10/92 DAY 120) | | | | | |
| 9 2T-N | B7-R | DAY 150 (EPA) | FEDERAL DAY 150_(PREVIOUS TO 10/92 DAY 120) | SV DAY 150 (EPA) | V | | | | |
| N | 2U-N | | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | | | | | | |
| 1 2U-N | 2U-R | UNASSGND DAY 0 | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | | | | V | |
| 2 2U-N | 2U-R | UNASSGND DAY 0 | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | | | | V | |
| 3 2U-N | 2U-R | UNASSGND DAY 0 | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | | | | V | |
| 4 2U-N | 07-R | UNASSGND DAY 0 | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | | | | V | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|---|--|--------|-------------|-----|---------------------|---------|
| 5 2U-N | 2U-R | UNASSGND DAY 0 | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | | | V | | |
| 6 2U-N | 2U-R | UNASSGND DAY 0 | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | | | V | | |
| 7 2U-N | 2U-R | UNASSGND DAY 0 | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | | | V | | |
| 8 2U-N | 2U-R | UNASSGND DAY 0 | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | | | V | | |
| 9 2U-N | CC-R | UNASSGND DAY 0 | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | | | V | | |
| 10 2U-N | 2U-R | UNASSGND DAY 0 | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | DAY ZERO - ENFORCEMENT LEAD IS UNASSIGNED | | | V | | |
| N | 2Z-N | | FEDERAL DAY ZERO | | | | | | |
| 1 2Z-N | J1-R | FEDERAL DAY ZER | FEDERAL DAY ZERO | FEDERAL DAY ZERO | | | V | | |
| 2 2Z-N | FZ-R | FEDERL DAY ZERO | FEDERAL DAY ZERO | FEDERAL DAY ZERO | | | V | | |
| 3 2Z-N | DZ-R | FEDERL DAY ZERO | FEDERAL DAY ZERO | FEDERAL DAY ZERO | | | V | | |
| 4 2Z-N | 01-R | FEDERL DAY ZERO | FEDERAL DAY ZERO | FEDERAL DAY ZERO | | | V | | |
| 5 2Z-N | 23-R | FEDERL DAY ZERO | FEDERAL DAY ZERO | FEDERAL DAY ZERO | | | V | | |
| 6 2Z-N | N4-R | FEDERL DAY ZERO | FEDERAL DAY ZERO | FEDERAL DAY ZERO | | | V | | |
| 7 2Z-N | D0-R | FEDERL DAY ZERO | FEDERAL DAY ZERO | FEDERAL DAY ZERO | | | V | | |
| 8 2Z-N | 60-R | FEDERL DAY ZERO | FEDERAL DAY ZERO | FEDERAL DAY ZERO | | | V | | |
| 9 2Z-N | B5-R | EPA DAY 0 | FEDERAL DAY ZERO | EPA "DAY ZERO" (STARTS SV CLOCK) | | | V | | |
| 10 2Z-N | 2Z-R | FEDERL DAY ZERO | FEDERAL DAY ZERO | FEDERAL DAY ZERO | | | V | | |
| N | 3A-N | | OWNER/OPERATOR-CONDUCTED SOURCE TEST | | | | | | |
| 1 3A-N | E2-R | EMS ST REQ'D | OWNER/OPERATOR-CONDUCTED SOURCE TEST | EMISSION TEST STATE REQUIRED | S | | | | |
| 2 3A-N | 3A-R | ST REQ STST O/R | OWNER/OPERATOR-CONDUCTED SOURCE TEST | STATE REQ (O/O COND) STACK TEST/OBSV & REVIEWED | | | | | |
| 3 3A-N | 18-R | ST OB STKTST | OWNER/OPERATOR-CONDUCTED SOURCE TEST | STATE OBSERVED STACK TEST | S | | | | |
| 3 3A-N | 73-R | PERFORMANC TST | OWNER/OPERATOR-CONDUCTED SOURCE TEST | NEW SOURCE PERFORMANCE TEST | S | | | | |
| 4 3A-N | 23-R | STACK TST OBS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | STATE REQ (O/O COND) STACK TEST/OBSVD & REVIEWED | | | | | |
| 4 3A-N | 7A-R | NSPS PERF TST | OWNER/OPERATOR-CONDUCTED SOURCE TEST | NSPS PERFORMANCE TEST | S | | | | |
| 4 3A-N | B7-R | SRCE TEST OBS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | SOURCE TEST OBSERVED | S | | | | |
| 4 3A-N | F2-R | OPT PERF TST | OWNER/OPERATOR-CONDUCTED SOURCE TEST | OPTIMUM PERFORMANCE TEST | S | | | | |
| 4 3A-N | V4-R | NESHAPS SRC TST | OWNER/OPERATOR-CONDUCTED SOURCE TEST | NESHAPS SOURCE TEST | S | | | | |
| 5 3A-N | 15-R | PERFORMANC TEST | OWNER/OPERATOR-CONDUCTED SOURCE TEST | PERFORMANCE TEST | | | | | |
| 5 3A-N | 37-R | SRCE TST OBSERV | OWNER/OPERATOR-CONDUCTED SOURCE TEST | SOURCE TEST OBSERVED | | | | | |
| 5 3A-N | M3-R | EER SUBMISSION | OWNER/OPERATOR-CONDUCTED SOURCE TEST | EER SUBMISSION | | | | | |
| 6 3A-N | 09-R | ST PERF TEST OB | OWNER/OPERATOR-CONDUCTED SOURCE TEST | STATE REQ (O/O COND) STACK TEST OBSV & | S | | | | |
| 6 3A-N | 16-R | ST NSPS PER TST | OWNER/OPERATOR-CONDUCTED SOURCE TEST | NSPS PERFORMANCE TEST OBSERVED BY STATE | S | | | | |
| 6 3A-N | 21-R | ST NESH EM TST | OWNER/OPERATOR-CONDUCTED SOURCE TEST | NESHAPS EMISSION TEST OBSERVED BY STATE | S | | | | |
| 6 3A-N | 63-R | UNOBS SRCE TEST | OWNER/OPERATOR-CONDUCTED SOURCE TEST | SOURCE TEST(NOT OBSERVED) | S | | | | |
| 6 3A-N | 65-R | NSPS PERF TEST | OWNER/OPERATOR-CONDUCTED SOURCE TEST | NSPS PERFORMANCE TEST OBSERVED BY EPA | S | | | | |
| 6 3A-N | 75-R | EPA NESH EM TST | OWNER/OPERATOR-CONDUCTED SOURCE TEST | NESHAPS EMISSION TEST OBSERVED BY EPA | S | | | | |
| 6 3A-N | 91-R | UNOB NESH EM TS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | NESHAPS EMISSION TEST NOT OBSERVED | S | | | | |
| 6 3A-N | 92-R | UNOB NSPS PERTS | OWNER/OPERATOR-CONDUCTED SOURCE TEST | NSPS PERFORMANCE TEST NOT OBSERVED | S | | | | |
| 6 3A-N | MD-R | P63 PTEST OO | OWNER/OPERATOR-CONDUCTED SOURCE TEST | PART 63 PERFORMANCE TEST (OWNER/OPERATOR) | | | | | |
| 6 3A-N | W4-R | STK TST BY CO. | OWNER/OPERATOR-CONDUCTED SOURCE TEST | STACK TEST BY COMPANY | S | | | | |
| 7 3A-N | A9-R | SRCE TST OB EPA | OWNER/OPERATOR-CONDUCTED SOURCE TEST | SOURCE TEST OBSERVED BY EPA | S | | | | |
| 7 3A-N | B1-R | SRCE TST OB ST | OWNER/OPERATOR-CONDUCTED SOURCE TEST | SOURCE TEST OBSERVED BY STATE | S | | | | |
| 8 3A-N | 3A-R | ST REQ STST O/R | OWNER/OPERATOR-CONDUCTED SOURCE TEST | STATE REQ (O/O COND) STACK TEST/OBSV & REVIEWED | | | | | |
| 9 3A-N | IK-R | ST SOURCE TEST | OWNER/OPERATOR-CONDUCTED SOURCE TEST | STATE SOURCE TEST OBSERVED | | | | | |
| 9 3A-N | IL-R | ST DATA REVIEW | OWNER/OPERATOR-CONDUCTED SOURCE TEST | STATE CEM, EER, TEST DATA REVIEW | | | | | |
| 9 3A-N | RK-R | DIST DATA REV | OWNER/OPERATOR-CONDUCTED SOURCE TEST | DISTRICT REVIEW OF CEM, STST, EER DATA | | | | | |
| 10 3A-N | 18-R | SOURCE TST CON | OWNER/OPERATOR-CONDUCTED SOURCE TEST | STATE-SOURCE/PERFORMANCE/STACK TEST CONDUCTED | S | | | | |
| 10 3A-N | 23-R | S.T. OBSERVED | OWNER/OPERATOR-CONDUCTED SOURCE TEST | S/L REQD (O/O CONDUCTED) STACK TEST OBSV & REVIEWD | S | | | | |
| 10 3A-N | NS-R | SOURCE TEST | OWNER/OPERATOR-CONDUCTED SOURCE TEST | STATE OBSERVED SOURCE/PERFORMANCE/STACK TEST | | | | | |
| N | 3C-N | | NEW SOURCE COMMENCE CONSTRUCTION | | | | | | |
| 1 3C-N | B1-R | NOT DT CONS/MOD | NEW SOURCE COMMENCE CONSTRUCTION | NOTIFICATION OF DATE CONSTR. OR MODIFICATION IS CO | | | | | |
| 2 3C-N | R9-R | NEW SOURCE COMM | NEW SOURCE COMMENCE CONSTRUCTION | NEW SOURCE COMMENCE CONSTRUCTION | | | | | |
| 3 3C-N | 70-R | COMMENCE CONSTR | NEW SOURCE COMMENCE CONSTRUCTION | COMMENCE NEW SOURCE CONSTRUCTION | | | | | |
| 4 3C-N | 2A-R | NSPS NOT OF CON | NEW SOURCE COMMENCE CONSTRUCTION | NSPS NOTICE OF CONSTRUCTION COMMENCEMENT | | | | | |
| 5 3C-N | TB-R | NEW SRCE COMM | NEW SOURCE COMMENCE CONSTRUCTION | NEW SOURCE COMMENCED CONSTRUCTION | | | | | |
| 6 3C-N | 64-R | BEG CONSTRUCTIO | NEW SOURCE COMMENCE CONSTRUCTION | CONSTRUCTION COMMENCEMENT | | | | | |
| 7 3C-N | U7-R | DATE CONST COM | NEW SOURCE COMMENCE CONSTRUCTION | DATE CONSTRUCTION COMMENCED | | | | | |
| 10 3C-N | RH-R | NEW SRCE CONSTR | NEW SOURCE COMMENCE CONSTRUCTION | NEW SOURCE COMMENCE CONSTRUCTION | | | | | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|---|--|---|-------------|-----|---------------------|---------|
| N | 3D-N | | STATE CIVIL PENALTY ASSESSED | | | | | | |
| 1 | 3D-N | Z4-R | STATE CIVIL PEN | STATE CIVIL PENALTY ASSESSED | STATE CIVIL PENALTY | C | | | |
| 2 | 3D-N | Z4-R | STATE CIVIL PEN | STATE CIVIL PENALTY ASSESSED | STATE CIVIL PENALTY | C | | | |
| 3 | 3D-N | 92-R | ST CIVIL PEN | STATE CIVIL PENALTY ASSESSED | STATE CIVIL PENALTY ASSESSED | C | | | |
| 4 | 3D-N | Z4-R | STATE CIVIL PEN | STATE CIVIL PENALTY ASSESSED | STATE CIVIL PENALTY ASSESSED | C | | | |
| 5 | 3D-N | Z4-R | STATE CIVIL PEN | STATE CIVIL PENALTY ASSESSED | STATE CIVIL PENALTY | C | | | |
| 6 | 3D-N | Z4-R | STATE CIVIL PEN | STATE CIVIL PENALTY ASSESSED | STATE CIVIL PENALTY | C | | | |
| 7 | 3D-N | H4-R | STATE CIVIL PEN | STATE CIVIL PENALTY ASSESSED | STATE CIVIL PENALTY | C | | | |
| 8 | 3D-N | Z4-R | STATE CIVIL PEN | STATE CIVIL PENALTY ASSESSED | STATE ADMINISTRATIVE PENALTY SETTLEMENT | C | | | |
| 9 | 3D-N | JM-R | ST CIVIL PENALT | STATE CIVIL PENALTY ASSESSED | STATE CIVIL PENALTY | C | | | |
| 9 | 3D-N | SM-R | DIST CIV PENAL | STATE CIVIL PENALTY ASSESSED | DISTRICT CIVIL PENALTY ASSESSED | C | | | |
| 10 | 3D-N | 72-R | ID - ST PENALTY | STATE CIVIL PENALTY ASSESSED | IDAHO - STATE PENALTY ASSESSED | C | | | |
| 10 | 3D-N | 88-R | STTE CIV PEN AS | STATE CIVIL PENALTY ASSESSED | STATE CIVIL PENALTY ASSESSMENT | C | | | |
| 10 | 3D-N | 92-R | LOC AGE CIV ASS | STATE CIVIL PENALTY ASSESSED | LOCAL AGENCY CIVIL PENALTY ASSESSMENT | | | | |
| N | 3E-N | | WARNING NOTIFICATION VIOLATION | | | | | | |
| 3 | 3E-N | NV-R | WRNG/NOTIF VIDL | WARNING NOTIFICATION VIOLATION | WARNING NOTIFICATION VIOLATION | | | | |
| 4 | 3E-N | NV-R | WRNG/NOTIF VIOL | WARNING NOTIFICATION VIOLATION | WARNING NOTIFICATION VIOLATION-CEM | | | | |
| 7 | 3E-N | NV-R | NG/NOTIF VIOL | WARNING NOTIFICATION VIOLATION | WARNING NOTIFICATION VIOLATION | | | | |
| 8 | 3E-N | NV-R | WRNG/NOTIF VIOL | WARNING NOTIFICATION VIOLATION | WARNING NOTIFICATION VIOLATION | | | | |
| 9 | 3E-N | IM-R | ST UNPERM EQUI | WARNING NOTIFICATION VIOLATION | STATE FINDS UNPERMITTED EQUIPMENT | | | | |
| 9 | 3E-N | IN-R | ST REPEAT VIOL | WARNING NOTIFICATION VIOLATION | STATE FINDS FAILURE TO CORRECT VIOL | | | | |
| 9 | 3E-N | J6-R | ST WARNING | WARNING NOTIFICATION VIOLATION | STATE PRE-NOV WARNING LETTER | C | V | | |
| 9 | 3E-N | L0-R | ST WARNING | WARNING NOTIFICATION VIOLATION | STATE WARNING LETTER | C | V | | |
| 9 | 3E-N | S6-R | DIST WARNING | WARNING NOTIFICATION VIOLATION | DISTRICT WARNING LETTER | C | | | |
| 9 | 3E-N | U0-R | DIST WARNING | WARNING NOTIFICATION VIOLATION | DISTRICT WARNING ISSUED | C | | | |
| N | 3F-N | | WARNING SUBSTANTIVE VIOLATION | | | | | | |
| 1 | 3F-N | SV-R | SUBSTANTIV VIOL | WARNING SUBSTANTIVE VIOLATION | WARNING SUBSTANTIVE VIOLATION | | | | |
| 3 | 3F-N | VS-R | SUBSTANTIV VIOL | WARNING SUBSTANTIVE VIOLATION | WARNING SUBSTANTIVE VIOLATION | | | | |
| 4 | 3F-N | SV-R | SUBSTANTIV VIOL | WARNING SUBSTANTIVE VIOLATION | WARNING SUBSTANTIVE VIOLATION | | | | |
| 8 | 3F-N | SV-R | SUBSTANTIV VIOL | WARNING SUBSTANTIVE VIOLATION | WARNING SUBSTANTIVE VIOLATION | | | | |
| N | 4A-N | | NESHAP WAIVER OF COMPLIANCE ISSUED | | | | | | |
| 1 | 4A-N | D3-R | COM WAIV GRANT | NESHAP WAIVER OF COMPLIANCE ISSUED | COMPLIANCE WAIVER GRANTED | | | | |
| 2 | 4A-N | 11-R | NESHAPS WAIV IS | NESHAP WAIVER OF COMPLIANCE ISSUED | NESHAPS WAIVER ISSUED | | | | |
| 4 | 4A-N | U6-R | NESHAPS WAV GT | NESHAP WAIVER OF COMPLIANCE ISSUED | NESHAPS WAIVER OF COMPLIANCE GRANTED | | | | |
| 5 | 4A-N | 94-R | NESHAP WAIVER | NESHAP WAIVER OF COMPLIANCE ISSUED | NESHAP WAIVER OF COMPLIANCE ISSUED | | | | |
| 6 | 4A-N | 72-R | NESH WAIV GRT'D | NESHAP WAIVER OF COMPLIANCE ISSUED | NESHAPS WAIVER OF COMPLIANCE GRANTED | | | | |
| 7 | 4A-N | L1-R | REQ WAIV COMPL | NESHAP WAIVER OF COMPLIANCE ISSUED | REQUEST FOR WAIVER OF COMPLIANCE | | | | |
| N | 4B-N | | EPA CIVIL REFERRAL | | | | | | |
| 1 | 4B-N | 99-R | CIVIL ACT EPA | EPA CIVIL REFERRAL | CIVIL ACTION REFERRED TO EPA HEADQUARTERS | C | V | | |
| 1 | 4B-N | DA-R | EPA CIV ACT | EPA CIVIL REFERRAL | EPA CIVIL ACTION | C | V | | |
| 2 | 4B-N | 4B-R | EPA CIVIL ACT | EPA CIVIL REFERRAL | EPA CIVIL ACTION | C | V | | |
| 2 | 4B-N | 57-R | EPA CIV ACT'N | EPA CIVIL REFERRAL | EPA CIVIL ACTION | C | V | | |
| 2 | 4B-N | 64-R | REFER DEPT JUS | EPA CIVIL REFERRAL | REFERRED TO DEPARTMENT OF JUSTICE BY EPA | C | V | | |
| 3 | 4B-N | 27-R | REFER TO DSSE | EPA CIVIL REFERRAL | REFERRAL TO DSSE | C | V | | |
| 3 | 4B-N | 28-R | REF TO JUSTICE | EPA CIVIL REFERRAL | REFER TO JUSTICE | C | V | | |
| 3 | 4B-N | 29-R | EPA CIVIL ACT | EPA CIVIL REFERRAL | EPA CIVIL ACTION FILED | | V | | |
| 3 | 4B-N | MR-R | MULTIMEDIA REF | EPA CIVIL REFERRAL | MULTIMEDIA REFERRAL | C | V | | |
| 4 | 4B-N | 5B-R | EPA NSPS CIV AC | EPA CIVIL REFERRAL | EPA NSPS CIVIL ACTION | C | V | | |
| 4 | 4B-N | B6-R | REF DOJ | EPA CIVIL REFERRAL | REFERRAL TO DOJ | C | | | |
| 4 | 4B-N | C1-R | EPA CIVIL ACT | EPA CIVIL REFERRAL | EPA CIVIL ACTION | C | V | | |
| 4 | 4B-N | K2-R | EPA PSD CIV ACT | EPA CIVIL REFERRAL | EPA PSD CIVIL ACTION | C | V | | |
| 4 | 4B-N | L6-R | EPA NSR/PSD ACT | EPA CIVIL REFERRAL | EPA NSR/PSD CIVIL ACTION | C | V | | |
| 4 | 4B-N | V8-R | NESHAPS CIV ACT | EPA CIVIL REFERRAL | EPA NESHAPS CIVIL ACTION | C | V | | |
| 5 | 4B-N | 26-R | REF DSSE(CIV) | EPA CIVIL REFERRAL | REFERRAL TO DSSE(CIVIL) | C | V | | |
| 5 | 4B-N | 27-R | REF DOJ | EPA CIVIL REFERRAL | REF DOJ | C | V | | |
| 6 | 4B-N | 57-R | EPA SIP CIVIL | EPA CIVIL REFERRAL | EPA SIP CIVIL ACTION | C | V | | |
| 6 | 4B-N | K3-R | EPA CIV ACTION | EPA CIVIL REFERRAL | EPA CIVIL ACTION | C | V | | |
| 6 | 4B-N | K7-R | PRE-CIVIL ACT | EPA CIVIL REFERRAL | PRE-CIVIL ACTION REQUEST | C | V | | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|---|--|--------|-------------|-----|---------------------|---------|
| 7 4B-N | L5-R | EPA CIVIL ACTN | EPA CIVIL REFERRAL | EPA CIVIL ACTION | C | V | | | |
| 8 4B-N | L6-R | EPA CIVIL ACTN | EPA CIVIL REFERRAL | EPA CIVIL ACTION | C | V | | | |
| 9 4B-N | BQ-R | CIVIL ACTION EP | EPA CIVIL REFERRAL | EPA CIVIL ACTION | C | V | | | |
| 10 4B-N | 22-R | REF TO JUSTICE | EPA CIVIL REFERRAL | REFER TO JUSTICE DEPARTMENT | C | V | | | |
| 10 4B-N | L6-R | EPA CIVIL ACTN | EPA CIVIL REFERRAL | EPA CIVIL ACTION | C | V | | | |
| N 4C-N | | | | | | | | | |
| 1 4C-N | C2-R | NOT ACT STUP DT | NEW SOURCE START-UP | NOTIFICATION OF ACTUAL STARTUP DATE | | | | | |
| 3 4C-N | 71-R | NEW SRC STRTUP | NEW SOURCE START-UP | NEW SOURCE START-UP | | | | | |
| 4 4C-N | 4A-R | NSPS NOT STR-UP | NEW SOURCE START-UP | NSPS NOTIFICATION OF START-UP | | | | | |
| 5 4C-N | 14-R | START-UP | NEW SOURCE START-UP | START-UP | | | | | |
| 6 4C-N | 68-R | START-UP | NEW SOURCE START-UP | START-UP | | | | | |
| 7 4C-N | V1-R | ACT DT START UP | NEW SOURCE START-UP | ACTUAL DATE OF START-UP | | | | | |
| 8 4C-N | 24-R | NOTICE/START UP | NEW SOURCE START-UP | NOTICE OF START UP | | | | | |
| 9 4C-N | MM-R | ST STARTUP | NEW SOURCE START-UP | STATE STRATUP | | | | | |
| 9 4C-N | VM-R | DIST STARTUP | NEW SOURCE START-UP | DISTRICT STARTUP | | | | | |
| 10 4C-N | 51-R | START-UP/NSPS | NEW SOURCE START-UP | START-UP DATE/NSPS | | | | | |
| 10 4C-N | RI-R | NEW SRCE START | NEW SOURCE START-UP | NEW SOURCE START-UP | | | | | |
| N 4D-N | | | | | | | | | |
| 1 4D-N | Z3-R | STATE N-C PNLT | STATE NONCOMPLIANCE PENALTY ASSESSED | STATE NON-COMPLIANCE PENALTY | | | | | |
| 2 4D-N | Z3-R | STATE N-C PNLT | STATE NONCOMPLIANCE PENALTY ASSESSED | STATE NON-COMPLIANCE PENALTY | | | | | |
| 4 4D-N | Z3-R | STATE N-C PNLT | STATE NONCOMPLIANCE PENALTY ASSESSED | STATE NON-COMPLIANCE PENALTY ASSESSED | | | | | |
| 5 4D-N | Z3-R | STATE N-C PNLT | STATE NONCOMPLIANCE PENALTY ASSESSED | STATE NON-COMPLIANCE PENALTY | | | | | |
| 8 4D-N | Z3-R | STATE N-C PNLT | STATE NONCOMPLIANCE PENALTY ASSESSED | STATE NON-COMPLIANCE PENALTY | | | | | |
| N 4E-N | | | | | | | | | |
| 6 4E-N | NW-R | AD ORD NOTIF EP | ADMINISTRATIVE ORDER NOTIFICATION BY EPA | ADMINISTRATIVE ORDER NOTIFICATION DEF. BY EPA | | | | | |
| N 4F-N | | | | | | | | | |
| 6 4F-N | NX-R | CIV REF NOT EPA | CIVIL REFERRAL NOTIFICATION BY EPA | CIVIL REFERRAL NOTIFICATION DEFICIENCY BY EPA | C | | | | |
| N 4G-N | | | | | | | | | |
| 6 4G-N | NY-R | AD ORD NOT STTE | ADMIN ORDER NOTIFICATION DEFICIENCY BY STATE | ADMINISTRATIVE ORDER NOTIF.DEFICIENCY BY STATE | | | | | |
| N 4H-N | | | | | | | | | |
| 6 4H-N | NZ-R | CIV REF NOT ST | CIVIL REFERRAL NOTIFICATION DEFICIENCY BY STATE | CIVIL REFERRAL NOTIF. DEFICIENCY BY STATE | C | | | | |
| N 4I-N | | | | | | | | | |
| 6 4I-N | SW-R | AD ORD SUB EPA | ADMINISTRATIVE ORDER SUBSTANTIVE VIOLATION BY EPA | ADMINISTRATIVE ORDER SUBSTANTIVE VIOL. BY EPA | | | | | |
| N 4J-N | | | | | | | | | |
| 6 4J-N | SX-R | CIV REF SUB EPA | CIVIL REFERRAL SUBSTANTIVE VIOLATION BY EPA | CIVIL REFERRAL SUBSTANTIVE VIOL. BY EPA | C | | | | |
| N 4K-N | | | | | | | | | |
| 6 4K-N | SY-R | AD ORD SUB ST | ADMIN ORDER SUBSTANTIVE VIOLATION BY STATE | ADMINISTRATIVE ORDER SUB.VIOLATION BY STATE | | | | | |
| N 4L-N | | | | | | | | | |
| 6 4L-N | SZ-R | CIV REF SUB ST | CIVIL REFERRAL SUBSTANTIVE VIOLATION BY STATE | CIVIL REFERRAL SUB.VIOLATION BY STATE | C | | | | |
| N 5A-N | | | | | | | | | |
| 6 5A-N | 5C-R | PRE NOV LETTER | EPA PRE-NOV LETTER SENT | PRE NOV LETTER | | | | | |
| 7 5A-N | LB-R | PRE-NOV LET SNT | EPA PRE-NOV LETTER SENT | PRE-NOV LETTER SENT | | | | | |
| 9 5A-N | BA-R | EPA WARNING | EPA PRE-NOV LETTER SENT | EPA PRE-NOV WARNING LETTER SENT | C | V | | | |
| N 5B-N | | | | | | | | | |
| 2 5B-N | 5B-R | EPA CRIM REFER | EPA CRIMINAL ACTION | EPA CRIMINAL REFERRAL | C | V | | | |
| 2 5B-N | L7-R | EPA CRIM ACTION | EPA CRIMINAL ACTION | EPA CRIMINAL ACTION | C | V | | | |
| 3 5B-N | 30-R | EPA CRIM ACT | EPA CRIMINAL ACTION | EPA CRIMINAL ACTION FILED | | V | | X | |
| 4 5B-N | CA-R | EPA CRIM ACTN | EPA CRIMINAL ACTION | EPA CRIMINAL ACTION | C | V | | | |
| 5 5B-N | 69-R | EPA CRIM ACTN | EPA CRIMINAL ACTION | EPA CRIMINAL ACTION | C | V | | | |
| 6 5B-N | 17-R | EPA CRIM REFER | EPA CRIMINAL ACTION | EPA CRIMINAL REFERRAL | C | V | | | |
| 6 5B-N | L7-R | EPA CRIM ACTION | EPA CRIMINAL ACTION | EPA CRIMINAL ACTION | C | V | | | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|--|--------|-------------|-----|---------------------|---------|
| 7 5B-N | L8-R | EPA CRIM REFER | EPA CRIMINAL ACTION | EPA CRIMINAL REFERRAL | C | V | | | |
| 8 5B-N | L7-R | EPA CRIM ACTION | EPA CRIMINAL ACTION | EPA CRIMINAL ACTION | C | V | | | |
| 9 5B-N | BS-R | CRIMIN ACTN (EP | EPA CRIMINAL ACTION | EPA CRIMINAL ACTION | C | V | | | |
| 10 5B-N | L7-R | EPA CRIM ACTION | EPA CRIMINAL ACTION | EPA CRIMINAL ACTION | C | V | | | |
| N | 5C-N | | STATE INSPECTION - LEVEL 2 OR GREATER | | | | | | |
| 1 5C-N | 13-R | STTE INSPECTION | STATE INSPECTION - LEVEL 2 OR GREATER | STATE INSPECTION - LEVEL 2 OR GREATER | S | | | | |
| 1 5C-N | I3-R | INSP & OPAC OBS | STATE INSPECTION - LEVEL 2 OR GREATER | INSPECTION & OPACITY OBSERVATION: LVL 2 OR GREATER | S | | | | |
| 1 5C-N | S8-R | STTE INSPECTION | STATE INSPECTION - LEVEL 2 OR GREATER | INSPECTION BY STATE - LEVEL 2 OR GREATER | S | | | | |
| 1 5C-N | U9-R | STTE MULTI INSP | STATE INSPECTION - LEVEL 2 OR GREATER | STATE MULTIMEDIA INSPECTION - LEVEL 2 OR GREATER | S | | | | |
| 2 5C-N | S8-R | STTE INSPECTION | STATE INSPECTION - LEVEL 2 OR GREATER | INSPECTION BY STATE - LEVEL 2 OR GREATER | S | | | | |
| 3 5C-N | RF-R | RV CMPL SLF RPT | STATE INSPECTION - LEVEL 2 OR GREATER | REVIEW OF COMPL SELF REPORTS FOR ALL MAJOR PLLTS | | | | | |
| 4 5C-N | 27-R | ST COMPL INSP | STATE INSPECTION - LEVEL 2 OR GREATER | STATE COMPLIANCE INSPECTION - LEVEL 2 OR GREATER | S | | | | |
| 4 5C-N | 54-R | STTE REINSPECT | STATE INSPECTION - LEVEL 2 OR GREATER | STATE REINSPECTION - LEVEL 2 OR GREATER | S | | | | |
| 4 5C-N | S8-R | STTE INSPECTION | STATE INSPECTION - LEVEL 2 OR GREATER | INSPECTION BY STATE - LEVEL 2 OR GREATER | S | | | | |
| 5 5C-N | 30-R | CITY INSP LVL2+ | STATE INSPECTION - LEVEL 2 OR GREATER | INSPECTION CONDUCTED BY CITY - LEVEL 2 OR GREATER | | | | | |
| 5 5C-N | 31-R | CNTY INS LVL2 + | STATE INSPECTION - LEVEL 2 OR GREATER | INSPECTION CONDUCTED BY COUNTY: LEVEL 2 OR GREATER | | | | | |
| 5 5C-N | 79-R | ST INSP LVL 2 + | STATE INSPECTION - LEVEL 2 OR GREATER | STATE INSPECTION - LEVEL 2 OR GREATER | | | | | |
| 6 5C-N | 22-R | ST NESH INSP | STATE INSPECTION - LEVEL 2 OR GREATER | NESHAPS INSPECTION BY STATE - LEVEL 2 OR GREATER | S | | | | |
| 7 5C-N | A4-R | STTE INSP | STATE INSPECTION - LEVEL 2 OR GREATER | STATE INSPECTION - LEVEL 2 OR GREATER | S | | | | |
| 7 5C-N | B6-R | ST INSP&OPA OB | STATE INSPECTION - LEVEL 2 OR GREATER | STATE INSPECTION AND OPACITY OBSERVATION LEVEL 2+ | S | | | | |
| 7 5C-N | B7-R | STTE INS OP PM | STATE INSPECTION - LEVEL 2 OR GREATER | STATE INSPECTION FOR OPERATING PERMIT: LEVEL 2+ | S | | | | |
| 7 5C-N | WA-R | VARIANCE INSPN | STATE INSPECTION - LEVEL 2 OR GREATER | VARIANCE INSPECTION - LEVEL 2 OR GREATER | S | | | | |
| 8 5C-N | 16-R | ST PLANT INSP | STATE INSPECTION - LEVEL 2 OR GREATER | STATE PLANT INSPECTION - LEVEL 2 OR GREATER | S | | | | |
| 8 5C-N | 49-R | CASE DEVEL INSP | STATE INSPECTION - LEVEL 2 OR GREATER | STATE CASE DEVELOPMENT INSP - LEVEL 2 OR GREATER | S | | | | |
| 9 5C-N | IE-R | ST LEVEL 2 | STATE INSPECTION - LEVEL 2 OR GREATER | STATE LEVEL 2 INSPECTION (COMPLETE) | | | | | |
| 9 5C-N | IF-R | ST LEVEL 3 | STATE INSPECTION - LEVEL 2 OR GREATER | STATE LEVEL 3 INSPECTION | | | | | |
| 9 5C-N | IG-R | ST LEVEL 4 | STATE INSPECTION - LEVEL 2 OR GREATER | STATE LEVEL 4 INSPECTION | | | | | |
| 9 5C-N | IP-R | ST MULTI MEDIA | STATE INSPECTION - LEVEL 2 OR GREATER | STATE MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER | | | | | |
| 9 5C-N | RD-R | DIST LEVEL 2 | STATE INSPECTION - LEVEL 2 OR GREATER | DISTRICT LEVEL 2 COMPLETE INSP | | | | | |
| 9 5C-N | RE-R | DIST LEVEL 3 | STATE INSPECTION - LEVEL 2 OR GREATER | DISTRICT LEVEL 3 INSPECTION | | | | | |
| 9 5C-N | RF-R | DIST LEVEL 4 | STATE INSPECTION - LEVEL 2 OR GREATER | DISTRICT LEVEL 4 INSPECTION | | | | | |
| 9 5C-N | RO-R | DIST MULTIMEDIA | STATE INSPECTION - LEVEL 2 OR GREATER | DISTRICT MULTI MEDIA INSPECTION - LVL 2 OR GREATER | | | | | |
| 10 5C-N | 17-R | ST COMP INSP | STATE INSPECTION - LEVEL 2 OR GREATER | STATE COMPLIANCE ASSURANCE INSPECTION: LEVEL 2+ | S | | | | |
| 10 5C-N | MS-R | STTE INSPECTION | STATE INSPECTION - LEVEL 2 OR GREATER | INSPECTION - MULTIMEDIA, STATE ONLY, LEVEL 2+ | S | | | | |
| 10 5C-N | S8-R | STTE INSPECTION | STATE INSPECTION - LEVEL 2 OR GREATER | INSPECTION BY STATE - LEVEL 2 OR GREATER | S | | | | |
| N | 5D-N | | STATE PSD APPLICABILITY DETERMINATION | | | | | | |
| 1 5D-N | S7-R | STTE FINAL DET | STATE PSD APPLICABILITY DETERMINATION | FINAL DETERMINATION BY STATE | | | | | |
| 2 5D-N | S4-R | ST PSD APP DET | STATE PSD APPLICABILITY DETERMINATION | STATE PSD APPLICABILITY DETERMINATION | | | | | |
| 3 5D-N | 62-R | ST PRELIM DET | STATE PSD APPLICABILITY DETERMINATION | STATE PRELIMINARY DETERMINATION | | | | | |
| 4 5D-N | S4-R | STTE PRELIM DET | STATE PSD APPLICABILITY DETERMINATION | PRELIMINARY DETERMINATION BY STATE-PSD | | | | | |
| 6 5D-N | S4-R | STTE APPLIB DET | STATE PSD APPLICABILITY DETERMINATION | APPLICABILITY DETERMINATION BY STATE | | | | | |
| 7 5D-N | S4-R | STTE PRELIM DET | STATE PSD APPLICABILITY DETERMINATION | PRELIMINARY DETERMINATION BY STATE | | | | | |
| N | 6A-N | | EPA NOV ISSUED | | | | | | |
| 1 6A-N | BA-R | EPA NOV | EPA NOV ISSUED | EPA NOTICE OF VIOLATION | | V | | | |
| 1 6A-N | L5-R | EPA NOV | EPA NOV ISSUED | NOV ISSUED BY EPA | | V | | | |
| 1 6A-N | NA-R | EPA NON | EPA NOV ISSUED | EPA NOTICE OF NON-COMPLIANCE | | V | | | |
| 2 6A-N | 55-R | EPA NOV | EPA NOV ISSUED | EPA NOTICE OF VIOLATION | | V | | | |
| 2 6A-N | 6A-R | EPA NOV ISSUED | EPA NOV ISSUED | EPA NOV ISSUED | | V | | | |
| 3 6A-N | 23-R | EPA NOV ISSUED | EPA NOV ISSUED | EPA NOV ISSUED | | V | | | |
| 4 6A-N | A8-R | NOT OF VIOL | EPA NOV ISSUED | NOTICE OF VIOLATION | | V | | | |
| 4 6A-N | J9-R | EPA PSD NOV | EPA NOV ISSUED | EPA PSD NOTICE OF VIOLATION | | V | | | |
| 4 6A-N | L5-R | EPA NOV | EPA NOV ISSUED | NOV ISSUED BY EPA | | V | | | |
| 4 6A-N | P8-R | EPA NSR NOV | EPA NOV ISSUED | EPA NSR NOTICE OF VIOLATION | | V | | | |
| 5 6A-N | 63-R | NOV ISSUED | EPA NOV ISSUED | NOTICE OF VIOLATION ISSUED | | V | | | |
| 5 6A-N | A1-R | FOV ISSUED | EPA NOV ISSUED | FINDING OF VIOLATION ISSUED | | V | | | |
| 5 6A-N | SC-R | SHOW CAUSE LTR | EPA NOV ISSUED | EPA SHOW CAUSE LETTER | | V | | | |
| 6 6A-N | 55-R | EPA NOV ISSUED | EPA NOV ISSUED | EPA NOV ISSUED | | V | | | |
| 6 6A-N | A9-R | NESHAPS VIO LTR | EPA NOV ISSUED | NESHAPS VIOLATION LETTER | | V | | | |
| 6 6A-N | C1-R | EPA STAGE I NOV | EPA NOV ISSUED | EPA STAGE I NOV | | V | | | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|--|---|-------------|-----|---------------------|---------|
| 6 | 6A-N | E4-R | NSPS VIOL LETTR | EPA NOV ISSUED | NSPS VIOLATION LETTER | V | | | |
| 6 | 6A-N | L5-R | EPA NOV | EPA NOV ISSUED | NOV ISSUED BY EPA | V | | | |
| 7 | 6A-N | L4-R | EPA NOV | EPA NOV ISSUED | NOV ISSUED BY EPA | V | | | |
| 7 | 6A-N | LV-R | LETTER OF VIO | EPA NOV ISSUED | LETTER OF VIOLATION | V | | | |
| 7 | 6A-N | X9-R | FOV/EPA | EPA NOV ISSUED | FINDING OF VIOLATION-EPA | V | | | |
| 8 | 6A-N | L5-R | EPA NOV | EPA NOV ISSUED | NOV ISSUED BY EPA | V | | | |
| 9 | 6A-N | BB-R | EPA NOV | EPA NOV ISSUED | EPA NOV ISSUED | V | | | |
| 10 | 6A-N | 48-R | VIOLATION FOUND | EPA NOV ISSUED | FINDING A VIOLATION | V | | | |
| 10 | 6A-N | L5-R | EPA NOV | EPA NOV ISSUED | NOV ISSUED BY EPA | V | | | |
| N 6B-N | | | | | | | | | |
| 1 | 6B-N | 92-R | EPA FED CT DCR | EPA COURT CONSENT DECREE | EPA FEDERAL COURT DECREE | V | | C | X |
| 1 | 6B-N | RA-R | EPA CD | EPA COURT CONSENT DECREE | EPA CONSENT DECREE | V | | C | X |
| 1 | 6B-N | X3-R | FED COURT DCR I | EPA COURT CONSENT DECREE | FEDERAL COURT DECREE ISSUED | V | | C | X |
| 2 | 6B-N | 6B-R | CONSENT DECREE | EPA COURT CONSENT DECREE | EPA CONSENT DECREE | V | | C | X |
| 2 | 6B-N | X3-R | FED COURT DCR I | EPA COURT CONSENT DECREE | FEDERAL COURT DECREE ISSUED | V | | C | X |
| 3 | 6B-N | 31-R | EPA CNSNT DECR | EPA COURT CONSENT DECREE | EPA COURT CONSENT DECREE | V | | C | X |
| 3 | 6B-N | 32-R | FED COURT ORDR | EPA COURT CONSENT DECREE | FEDERAL COURT ORDER | V | | C | X |
| 3 | 6B-N | MD-R | MULTIMEDIA C.D. | EPA COURT CONSENT DECREE | MULTIAMEDIA CONSENT DECREE | V | | C | X |
| 4 | 6B-N | CB-R | FED CON AGREE | EPA COURT CONSENT DECREE | FEDERAL CONSENT AGREEMENT SIGNED | V | | C | X |
| 4 | 6B-N | X3-R | FED COURT DCR I | EPA COURT CONSENT DECREE | FEDERAL COURT DECREE ISSUED | V | | C | X |
| 5 | 6B-N | D1-R | FED CRT ORD ISS | EPA COURT CONSENT DECREE | FEDERAL COURT ORDER ISSUED | V | | C | X |
| 5 | 6B-N | K8-R | DECREE ENTERED | EPA COURT CONSENT DECREE | DECREE ENTERED | V | | C | X |
| 6 | 6B-N | X3-R | FED CON DCR ISS | EPA COURT CONSENT DECREE | FEDERAL CONSENT DECREE ISSUED | V | | C | X |
| 7 | 6B-N | L6-R | FED COURT DCR | EPA COURT CONSENT DECREE | FEDERAL COURT DECREE ISSUED | V | | C | X |
| 8 | 6B-N | X3-R | FED COURT DCR I | EPA COURT CONSENT DECREE | FEDERAL CONSENT DECREE ISSUED | V | | C | X |
| 9 | 6B-N | BT-R | CONSENT DECREE | EPA COURT CONSENT DECREE | EPA CONSENT DECREE | C | | | |
| 10 | 6B-N | 10-R | FED CT ORD SIGN | EPA COURT CONSENT DECREE | FEDERAL COURT ORDER SIGNED | V | | C | X |
| 10 | 6B-N | 12-R | FED CON AGR SIG | EPA COURT CONSENT DECREE | FEDERAL CONSENT AGREEMENT SIGNED | V | | C | X |
| 10 | 6B-N | X3-R | FED COURT DCR I | EPA COURT CONSENT DECREE | FEDERAL COURT DECREE ISSUED | V | | C | X |
| N 6C-N | | | | | | | | | |
| 1 | 6C-N | 37-R | ST SOURCE TEST | ST SOURCE TEST CONDUCTED | STATE SOURCE TEST | S | | | |
| 2 | 6C-N | S9-R | ST SOURCE TEST | ST SOURCE TEST CONDUCTED | STATE SOURCE TEST | S | | | |
| 3 | 6C-N | 16-R | STATE STKTST | ST SOURCE TEST CONDUCTED | STATE STACK TEST | S | | | |
| 4 | 6C-N | 24-R | STACK TST PERF | ST SOURCE TEST CONDUCTED | STATE CONDUCTED STACK TEST | S | | | |
| 5 | 6C-N | 36-R | SRCE TST CONDUCT | ST SOURCE TEST CONDUCTED | SOURCE TEST CONDUCTED | | | | |
| 6 | 6C-N | S9-R | STTE PERF TEST | ST SOURCE TEST CONDUCTED | PERFORMANCE TEST CONDUCTED BY STATE | S | | | |
| 7 | 6C-N | A7-R | ST STACK TEST | ST SOURCE TEST CONDUCTED | STATE STACK TEST | S | | | |
| 8 | 6C-N | 22-R | ST SOURCE TEST | ST SOURCE TEST CONDUCTED | STATE SOURCE TEST | S | | | |
| 9 | 6C-N | JU-R | STEST COND STTE | ST SOURCE TEST CONDUCTED | SOURCE TEST CONDUCTED BY STATE | | | | |
| 9 | 6C-N | RJ-R | DIST SRC TEST | ST SOURCE TEST CONDUCTED | DISTRICT SOURCE TEST | | | | |
| 9 | 6C-N | RU-R | STEST COND LOCL | ST SOURCE TEST CONDUCTED | LOCAL SOURCE TEST | | | | |
| N 6D-N | | | | | | | | | |
| 1 | 6D-N | S3-R | STTE APP COMPLT | STATE PSD APPLICATION COMPLETE | APPLICATION TO STATE COMPLETE | | | | |
| 2 | 6D-N | SC-R | ST PSD APP CMPL | STATE PSD APPLICATION COMPLETE | STATE PSD APPLICATION COMPLETE | | | | |
| 3 | 6D-N | 61-R | ST APP CMPLT | STATE PSD APPLICATION COMPLETE | STATE NEW SOURCE APPLICATION COMPLETE | | | | |
| 4 | 6D-N | 70-R | PSD PER APP COM | STATE PSD APPLICATION COMPLETE | PSD PERMIT APPLICATION COMPLETE-STATE | | | | |
| 6 | 6D-N | S3-R | STTE APP COMPLT | STATE PSD APPLICATION COMPLETE | APPLICATION TO STATE COMPLETE | | | | |
| 7 | 6D-N | S3-R | STTE APP COMPL | STATE PSD APPLICATION COMPLETE | APPLICATION TO STATE COMPLETE | | | | |
| 8 | 6D-N | S3-R | STTE APP COMPLT | STATE PSD APPLICATION COMPLETE | PERMIT APPLICATION TO STATE COMPLETE | | | | |
| N 7A-N | | | | | | | | | |
| 1 | 7A-N | Z2-R | EPA NON S120 | NOTICE OF NONCOMPLIANCE (SECTION 120) | EPA NOTICE OF NON-COMPLIANCE SECTION | V | | | X |
| 2 | 7A-N | 7A-R | NONCOMPL ISSUED | NOTICE OF NONCOMPLIANCE (SECTION 120) | EPA NOTICE OF NONCOMPLIANCE (SECTION120) ISSUED | V | | | X |
| 2 | 7A-N | Z2-R | NOTICE OF NON-C | NOTICE OF NONCOMPLIANCE (SECTION 120) | NOTICE OF NON-COMPLIANCE | V | | | X |
| 3 | 7A-N | 80-R | 120 NOTICE NC | NOTICE OF NONCOMPLIANCE (SECTION 120) | SECTION 120 NOTICE OF NONCOMPLIANCE | V | | | X |
| 4 | 7A-N | D5-R | NOT (OF NONCOM) | NOTICE OF NONCOMPLIANCE (SECTION 120) | NOTICE (OF NON COMPLIANCE) | V | | | X |
| 4 | 7A-N | Z2-R | NOTICE OF NON-C | NOTICE OF NONCOMPLIANCE (SECTION 120) | NOTICE OF NON-COMPLIANCE | V | | | X |
| 5 | 7A-N | Z2-R | NOTICE OF NON-C | NOTICE OF NONCOMPLIANCE (SECTION 120) | NOTICE OF NON-COMPLIANCE | V | | | X |
| 6 | 7A-N | Z2-R | NOT OF NONCOMPL | NOTICE OF NONCOMPLIANCE (SECTION 120) | NOTICE OF NONCOMPLIANCE (SECTION120) ISSUED | V | | | X |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|--|--------|-------------|-----|---------------------|---------|
| 7 7A-N | L0-R | NOTICE OF NON-C | NOTICE OF NONCOMPLIANCE (SECTION 120) | NOTICE OF NON-COMPLIANCE | | V | | X | |
| 8 7A-N | Z2-R | NOTICE OF NON-C | NOTICE OF NONCOMPLIANCE (SECTION 120) | NOTICE OF NON-COMPLIANCE | | V | | X | |
| 9 7A-N | B2-R | 120 NON | NOTICE OF NONCOMPLIANCE (SECTION 120) | EPA SECTION 120 NOTICE OF NONCOMPLIANCE | | V | | X | |
| 10 7A-N | 7A-R | NON-CMPL SEC120 | NOTICE OF NONCOMPLIANCE (SECTION 120) | EPA NOTICE OF NON-COMPLIANCE (SECTION | | V | | X | |
| N 7B-N | | | | | | | | | |
| 1 7B-N | 97-R | EPA FED CIV PTY | EPA CIVIL PENALTY ASSESSED | EPA FEDERAL CIVIL PENALTY | C | | | | |
| 1 7B-N | Z6-R | EPA CIVIL PNLT | EPA CIVIL PENALTY ASSESSED | FEDERAL CIVIL PENALTY | C | | | | |
| 2 7B-N | Z6-R | EPA CIVIL PNLT | EPA CIVIL PENALTY ASSESSED | FEDERAL CIVIL PENALTY | C | | | | |
| 3 7B-N | 90-R | EPA CIVIL PEN | EPA CIVIL PENALTY ASSESSED | EPA CIVIL PENALTY ASSESSED | C | | | | |
| 4 7B-N | Z6-R | EPA CIVIL PNLT | EPA CIVIL PENALTY ASSESSED | EPA CIVIL PENALTY ASSESSED | C | | | | |
| 5 7B-N | Z6-R | EPA CIVIL PNLT | EPA CIVIL PENALTY ASSESSED | FEDERAL CIVIL PENALTY | C | | | | |
| 6 7B-N | Z6-R | EPA CIVIL PNLT | EPA CIVIL PENALTY ASSESSED | FEDERAL CIVIL PENALTY | C | | | | |
| 7 7B-N | L7-R | EPA CIVIL PNLT | EPA CIVIL PENALTY ASSESSED | EPA CIVIL PENALTY | C | | | | |
| 8 7B-N | Z6-R | EPA CIVIL PNLT | EPA CIVIL PENALTY ASSESSED | EPA PENALTY SETTLEMENT | C | | | | |
| 9 7B-N | BR-R | CIVIL PEN (EPA) | EPA CIVIL PENALTY ASSESSED | EPA CIVIL PENALTY ASSESSED | C | V | | | |
| N 7C-N | | | | | | | | | |
| 1 7C-N | 28-R | STMT DEF PRAC | STATE NOV ISSUED | STATEMENT OF DEFICIENT PRACTICES | | | | | |
| 1 7C-N | AB-R | STTE NOV | STATE NOV ISSUED | STTE NOTICE OF VIOLATION | | | | | |
| 1 7C-N | AL-R | STATE LOD | STATE NOV ISSUED | STATE LETTER OF DEFICIENCY | | | | | |
| 1 7C-N | AN-R | STATE NON | STATE NOV ISSUED | STATE NOTICE OF NON-COMPLIANCE | | V | | | |
| 1 7C-N | L1-R | STATE NOV | STATE NOV ISSUED | NOV ISSUED BY STATE | | | | | |
| 2 7C-N | L1-R | STATE NOV | STATE NOV ISSUED | NOV ISSUED BY STATE | | | | | |
| 3 7C-N | 49-R | STATE NOV | STATE NOV ISSUED | STATE NOTICE OF VIOLATION ISSUED | | | | | |
| 4 7C-N | 56-R | STTE NOT OF VOL | STATE NOV ISSUED | STATE NOTICE OF VIOLATION | | | | | |
| 5 7C-N | L1-R | STATE NOV | STATE NOV ISSUED | NOV ISSUED BY STATE | | | | | |
| 6 7C-N | 28-R | STATE NOV | STATE NOV ISSUED | STATE NOTICE OF VIOLATION | | | | | |
| 6 7C-N | 40-R | ST VIOLATON LTR | STATE NOV ISSUED | LETTER OF VIOLATION BY STATE | | | | | |
| 6 7C-N | L1-R | STATE NOV | STATE NOV ISSUED | NOV ISSUED BY STATE | | | | | |
| 7 7C-N | G5-R | STATE NOV | STATE NOV ISSUED | NOV ISSUED BY STATE | | | | | |
| 7 7C-N | GG-R | LOCAL NOV | STATE NOV ISSUED | LOCAL NOV | | | | | |
| 7 7C-N | WE-R | OB-NV ISSUED | STATE NOV ISSUED | OPEN BURNING - NOTICE OF VIOLATION ISSUED | | | | | |
| 7 7C-N | WF-R | NV, ERP REQUEST | STATE NOV ISSUED | NOTICE OF VIOLATION ISSUED, ERP REQUESTED | | | | | |
| 7 7C-N | XB-R | LOV/STATE | STATE NOV ISSUED | LETTER OF VIOLATION-STATE | | | | | |
| 8 7C-N | L1-R | STATE NOV | STATE NOV ISSUED | NOV ISSUED BY STATE | | | | | |
| 9 7C-N | J8-R | STATE NOV | STATE NOV ISSUED | STATE NOV ISSUED | | V | | | |
| 9 7C-N | S8-R | DIST NOV | STATE NOV ISSUED | DISTRICT NOV ISSUED | | V | | | |
| 10 7C-N | 2N-R | WARN LET/NWAPA | STATE NOV ISSUED | NWAPA/WA - WARNING LETTER | | | | | |
| 10 7C-N | 58-R | PSCAA WARN LETT | STATE NOV ISSUED | PSCAA/WA-WARNING LETTER | | | | | |
| 10 7C-N | 75-R | ID - STATE WARN | STATE NOV ISSUED | IDAHO - STATE WARNING LETTER (7C STATE NOV ISSUED) | | | | | |
| 10 7C-N | 82-R | PSAPCA/WA CSR | STATE NOV ISSUED | PSCAA ISSUED COMPLIANCE STATUS REPORTS | | | | | |
| 10 7C-N | 84-R | ID - NOV W/PEN | STATE NOV ISSUED | IDAHO - NOV WITH PENALTY | | | | | |
| 10 7C-N | 91-R | LOC AGENCY NOV | STATE NOV ISSUED | LOCAL AGENCY NOTICE OF VIOLATION | | | | | |
| 10 7C-N | 96-R | OR - NON | STATE NOV ISSUED | OR - NOTICE OF NON-COMPLIANCE | | | | | |
| 10 7C-N | L1-R | STATE NOV | STATE NOV ISSUED | NOV ISSUED BY STATE | | | | | |
| N 7D-N | | | | | | | | | |
| 1 7D-N | S9-R | STTE PSD PER IS | STATE PSD PERMIT ISSUED | STTE PSD PERMIT ISSUED | | | | | |
| 2 7D-N | SP-R | ST PSD PERM ISS | STATE PSD PERMIT ISSUED | STATE PSD PERMIT ISSUED | | | | | |
| 3 7D-N | 65-R | ST NEW SRC PMT | STATE PSD PERMIT ISSUED | STATE NEW SOURCE PERMIT ISSUED | | | | | |
| 4 7D-N | 33-R | ST PER ISSUED | STATE PSD PERMIT ISSUED | STATE PERMIT ISSUED | | | | | |
| 4 7D-N | 75-R | ST PER ISSUED | STATE PSD PERMIT ISSUED | STATE PERMIT ISSUED | | | | | |
| 5 7D-N | S9-R | PSD CONS PERM | STATE PSD PERMIT ISSUED | PSD CONSTRUCTION PERMIT ISSUED BY STATE | | | | | |
| 6 7D-N | S7-R | STTE PERMIT ISS | STATE PSD PERMIT ISSUED | PERMIT ISSUED BY STATE | | | | | |
| 7 7D-N | S7-R | STTE FINAL DET | STATE PSD PERMIT ISSUED | STATE PSD PERMIT ISSUED | | | | | |
| 10 7D-N | 40-R | PSD ISSUED PERM | STATE PSD PERMIT ISSUED | PSD ISSUED PERMITS BY STATE/LOCAL/EPA | | | | | |
| N 7E-N | | | | | | | | | |
| 2 7E-N | 7E-R | 167 ORD ISSUED | EPA 167 ORDER | EPA SECTION 167 ORDER ISSUED | | V | | X | |
| 2 7E-N | P1-R | 167 STP CON ORD | EPA 167 ORDER | 167 STOP CONSTRUCTION ORDER | | V | | X | |
| 3 7E-N | SC-R | SC 167 PSD SPCO | EPA 167 ORDER | SECTION 167 PSD STOP CONSTRUCTION ORDER | | V | | X | |
| 4 7E-N | K8-R | EPA 167 ORD ISS | EPA 167 ORDER | EPA 167 ORDER ISSUED | | V | | X | |

| NATL REG | | SHORT | LONG DESCRIPTION | LONG DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ | |
|---------------|------|-------------|----------------------|--------------------------------|--|-------------|-----|------------|---------|
| REG CODE | CODE | DESCRIPTION | NATIONAL DESCRIPTION | REGIONAL DESCRIPTION | | | | RESOLUTION | FEDERAL |
| 5 | 7E-N | L3-R | 167 STP CT ORD | EPA 167 ORDER | 167 STOP CONSTRUCTION ORDER | C | V | | X |
| 6 | 7E-N | N1-R | EPA SEC 167 ORD | EPA 167 ORDER | EPA SECTION 167 ORDER ISSUED | | V | | X |
| 7 | 7E-N | EA-R | EPA SEC 167 ORD | EPA 167 ORDER | EPA SECTION 167 ORDER | | V | | X |
| 8 | 7E-N | K1-R | EPA 167 PSD ORD | EPA 167 ORDER | EPA 167 PSD ORDER | | V | | X |
| 9 | 7E-N | BO-R | 167 ORDER | EPA 167 ORDER | EPA SECTION 167 ORDER ISSUED | | V | | |
| 10 | 7E-N | 60-R | 167 STP CON ORD | EPA 167 ORDER | 167 STOP CONSTRUCTION ORDER | | V | | X |
| N 7F-N | | | | | | | | | |
| 1 | 7F-N | Y9-R | EPA APO 113(D) | EPA 113(D) APO COMPLAINT FILED | EPA ADMINISTRATIVE PENALTY ORDER 113(D) | | V | A | X |
| 2 | 7F-N | 7F-R | 113D ADMIN COMP | EPA 113(D) APO COMPLAINT FILED | 113D APO COMPLAINT FILED | | V | A | X |
| 3 | 7F-N | 7F-R | ADM COMPL FILED | EPA 113(D) APO COMPLAINT FILED | 113D APO COMPLAINT FILED. | | V | A | X |
| 3 | 7F-N | MA-R | MULTIMED APO | EPA 113(D) APO COMPLAINT FILED | MULTIMEDIA ADMINISTRATIVE PENALTY ORDER | | V | A | X |
| 4 | 7F-N | AB-R | 113(D)ADMIN COM | EPA 113(D) APO COMPLAINT FILED | 113(D) ADMINISTRATIVE COMPLAINT FILED | | V | A | X |
| 4 | 7F-N | AU-R | 113(D) APO COMP | EPA 113(D) APO COMPLAINT FILED | 113(D) APO COMPLAINT FILED | | V | | X |
| 5 | 7F-N | U1-R | ADM COMPL FILED | EPA 113(D) APO COMPLAINT FILED | 113(D) ADMINISTRATIVE CIVIL COMPLAINT FILED | | V | A | X |
| 6 | 7F-N | AA-R | 113D APO COMPL | EPA 113(D) APO COMPLAINT FILED | 113(D) APO COMPLAINT FILED | | V | A | X |
| 7 | 7F-N | LP-R | ADM COMPL FILED | EPA 113(D) APO COMPLAINT FILED | 113(D) ADMINISTRATIVE CIVIL COMPLAINT FILED | | V | A | X |
| 8 | 7F-N | AF-R | 113 ADMIN COMPL | EPA 113(D) APO COMPLAINT FILED | 113 (D) ADMINISTRATIVE COMPLAINT FILED | | V | A | X |
| 9 | 7F-N | BE-R | 113 PENALTY ORD | EPA 113(D) APO COMPLAINT FILED | EPA SECTION (D) PENALTY ORDER FILED | | V | A | X |
| 9 | 7F-N | BF-R | 113 APO | EPA 113(D) APO COMPLAINT FILED | EPA 113(D) ADMINISTRATIVE COMPLAINT | C | V | | Y |
| 10 | 7F-N | 7F-R | ADM COMPL FILED | EPA 113(D) APO COMPLAINT FILED | 113D APO COMPLAINT FILED. | | V | A | |
| N 7G-N | | | | | | | | | |
| 1 | 7G-N | V6-R | SOUR COMP EPA | COMPL BY EPA, NO ACT REQ | SOUR RET TO COMPL BY US EPA W/ NO FURTHER ACT REQ | | V | | X |
| 1 | 7G-N | Y1-R | EPA 113A SIP OI | COMPL BY EPA, NO ACT REQ | EPA 113A SIP VIOLATION ORDER ISSUED | | V | C | X |
| 2 | 7G-N | 7G-R | COMPL BY EPA | COMPL BY EPA, NO ACT REQ | SOUR RET TO COMPL BY US EPA W/NO FURTHER ACT REQ | | V | | X |
| 3 | 7G-N | 7G-R | SOUR COMP EPA | COMPL BY EPA, NO ACT REQ | SOURCE RET TO COMPL BY EPA W/NO FURTHER ACT REQ | | V | | X |
| 4 | 7G-N | AT-R | SORCE RET TO CO | COMPL BY EPA, NO ACT REQ | SOURCE RET TO COMPL BY EPA WITH NO FURT ACTION REQ | | V | | X |
| 5 | 7G-N | A3-R | SOURCE RET COMPL | COMPL BY EPA, NO ACT REQ | SOURCE RET TO COMPL BY USEPA W/ NO FURTHER ACT REQ | | V | | X |
| 6 | 7G-N | V3-R | SOU RET COMPL | COMPL BY EPA, NO ACT REQ | SOUR RET TO COMPL BY US EPA W/ NO FURTHER ACT REQ | | V | | X |
| 7 | 7G-N | CE-R | SOUR RET COMPL | COMPL BY EPA, NO ACT REQ | SOUR RET TO COMPL BY US EPA W/ NO FURTHER ACT REQ | | V | | X |
| 8 | 7G-N | V3-R | SOUR COMPL EPA | COMPL BY EPA, NO ACT REQ | SOURCE RET TO COMPL BY EPA W/ NO FURTHER ACT REQ | | V | | X |
| 9 | 7G-N | A8-R | EPA - NFA | COMPL BY EPA, NO ACT REQ | SOURCE RETURNED TO COMPLIANCE NFA (EPA) | | V | | X |
| N 8A-N | | | | | | | | | |
| 1 | 8A-N | 32-R | EPA LL3A SIP OR | EPA 113(A) ORDER ISSUED | EPA 113A SIP ORDER (ICO) | | V | C | X |
| 1 | 8A-N | 42-R | EPA NON-SIP ORD | EPA 113(A) ORDER ISSUED | EPA NON-SIP ORDER | | V | C | X |
| 1 | 8A-N | 91-R | EPA ABAT ORD IS | EPA 113(A) ORDER ISSUED | EPA ABATEMENT ORDER ISSUED | | V | C | X |
| 1 | 8A-N | Y1-R | EPA 113A SIP OI | EPA 113(A) ORDER ISSUED | EPA 113A SIP VIOLATION ORDER ISSUED | | | | |
| 1 | 8A-N | Y2-R | EPA 113A NSIP 0 | EPA 113(A) ORDER ISSUED | EPA 113A NON-SIP VIOLATION ORDER ISSUED | | V | C | X |
| 2 | 8A-N | 56-R | EPA ORDER | EPA 113(A) ORDER ISSUED | EPA ABATEMENT ORDER ISSUED | | V | C | X |
| 2 | 8A-N | 8A-R | 113A ORD ISSUED | EPA 113(A) ORDER ISSUED | 113A ORDER ISSUED | | V | C | X |
| 2 | 8A-N | Y1-R | EPA 113A SIP OI | EPA 113(A) ORDER ISSUED | EPA 113A SIP VIOLATION ORDER ISSUED | | V | C | X |
| 2 | 8A-N | Y2-R | EPA 113A NSIP 0 | EPA 113(A) ORDER ISSUED | EPA 113A NON-SIP VIOLATION ORDER ISSUED | | V | C | X |
| 3 | 8A-N | 33-R | 113(A) (1) ORDR | EPA 113(A) ORDER ISSUED | EPA 113(A) (1) 30-DAY SIP ORDER | | V | C | X |
| 3 | 8A-N | 34-R | 113(A) (3) ORDR | EPA 113(A) ORDER ISSUED | EPA 113(A) (3) NON-SIP ORDER | | V | C | X |
| 3 | 8A-N | 35-R | 113(A) (5) ORDR | EPA 113(A) ORDER ISSUED | EPA 113(A) (5) STOP CONSTRUCTION ORDER | | V | C | X |
| 4 | 8A-N | 4B-R | NSPS ORD EPA | EPA 113(A) ORDER ISSUED | NSPS ORDER BY EPA | | V | C | X |
| 4 | 8A-N | B1-R | EPA 113A ISSUED | EPA 113(A) ORDER ISSUED | EPA 113(A) ADMINISTRATIVE ORDER ISSUED | | V | C | X |
| 4 | 8A-N | K1-R | EPA PSD ORDER | EPA 113(A) ORDER ISSUED | EPA PSD ORDER | | V | C | X |
| 4 | 8A-N | P9-R | EPA NSR ORDER | EPA 113(A) ORDER ISSUED | EPA NSR ORDER | | V | C | X |
| 4 | 8A-N | V7-R | NESHAPS ORD EPA | EPA 113(A) ORDER ISSUED | NESHAPS ORDER BY EPA | | V | C | X |
| 4 | 8A-N | Y1-R | EPA 113A SIP OI | EPA 113(A) ORDER ISSUED | EPA 113A SIP VIOLATION ORDER ISSUED | | V | C | X |
| 4 | 8A-N | Y2-R | EPA 113A NSIP 0 | EPA 113(A) ORDER ISSUED | EPA 113A NON-SIP VIOLATION ORDER ISSUED | | V | C | X |
| 4 | 8A-N | Y3-R | EPA 113A PC 0 | EPA 113(A) ORDER ISSUED | EPA 113A PROHIBIT CONSTRUCTION ORDER ISSUED | | V | C | X |
| 5 | 8A-N | 98-R | EPA 113(A)ISSUE | EPA 113(A) ORDER ISSUED | EPA 113(A)ORDER ISSUED | | V | C | X |
| 5 | 8A-N | E1-R | EPA 113(A)(5) | EPA 113(A) ORDER ISSUED | EPA 113(A)(5)STOP CONSTRUCTION ORDER ISSUED | | V | C | X |
| 5 | 8A-N | E7-R | FED FAC AGREEMT | EPA 113(A) ORDER ISSUED | FEDERAL FACILITY COMPLIANCE AGREEMENT | | V | C | X |
| 5 | 8A-N | E8-R | EPA UNI ADM ORD | EPA 113(A) ORDER ISSUED | EPA UNILATERAL ADMINISTRATIVE ORDER | | V | C | X |
| 6 | 8A-N | 56-R | 113A ORD ISSUED | EPA 113(A) ORDER ISSUED | 113A ORDER ISSUED | | V | C | X |
| 6 | 8A-N | 69-R | EPA NSPS ORDER | EPA 113(A) ORDER ISSUED | NSPS ORDER BY EPA | | V | C | X |
| 6 | 8A-N | 77-R | EPA NESH ORDER | EPA 113(A) ORDER ISSUED | NESHAPS ORDER BY EPA | | V | C | X |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|---|--------|-------------|-----|---------------------|---------|
| 6 8A-N | K4-R | EPA ADMIN ORDER | EPA 113(A) ORDER ISSUED | EPA ADMINISTRATIVE ORDER | V | | C | X | |
| 6 8A-N | Y1-R | EPA 113A SIP OI | EPA 113(A) ORDER ISSUED | EPA 113A SIP VIOLATION ORDER ISSUED | V | | C | X | |
| 6 8A-N | Y2-R | EPA 113A NSIP O | EPA 113(A) ORDER ISSUED | EPA 113A NON-SIP VIOLATION ORDER ISSUED | V | | C | X | |
| 6 8A-N | Y3-R | EPA 113A PC O | EPA 113(A) ORDER ISSUED | EPA 113A PROHIBIT CONSTRUCTION ORDER ISSUED | V | | C | X | |
| 7 8A-N | E1-R | 113 ORDER ISS | EPA 113(A) ORDER ISSUED | 113 ORDER ISSUED | V | | C | X | |
| 7 8A-N | E3-R | 113 ORDER REV | EPA 113(A) ORDER ISSUED | 113 ORDER REVISED | V | | C | X | |
| 7 8A-N | E4-R | EPA 113A SIP O | EPA 113(A) ORDER ISSUED | EPA 113A SIP VIOLATION ORDER ISSUED | V | | C | X | |
| 7 8A-N | E5-R | EPA 113A NSIP | EPA 113(A) ORDER ISSUED | EPA 113A NON-SIP VIOLATION ORDER ISSUED | V | | C | X | |
| 8 8A-N | 57-R | EPA ORDER ISS | EPA 113(A) ORDER ISSUED | EPA ABATEMENT ORDER ISSUED | V | | C | X | |
| 8 8A-N | Y1-R | EPA 113A SIP OI | EPA 113(A) ORDER ISSUED | EPA ADMINISTRATIVE ORDER ISSUED | V | | C | X | |
| 8 8A-N | Y2-R | EPA 113A NSIP O | EPA 113(A) ORDER ISSUED | EPA 113A NON-SIP VIOLATION ORDER ISSUED | V | | C | X | |
| 9 8A-N | BC-R | 113 ORDER | EPA 113(A) ORDER ISSUED | EPA 113 ORDER ISSUED | V | | | X | |
| 10 8A-N | 78-R | COMPL ORD 113 F | EPA 113(A) ORDER ISSUED | COMPLIANCE ORDER 113 FINAL/ISSUED | V | | C | X | |
| 10 8A-N | Y1-R | EPA 113A SIP OI | EPA 113(A) ORDER ISSUED | EPA 113A SIP VIOLATION ORDER ISSUED | V | | C | X | |
| 10 8A-N | Y2-R | EPA 113A NSIP O | EPA 113(A) ORDER ISSUED | EPA 113A NON-SIP VIOLATION ORDER ISSUED | V | | C | X | |
| 10 8A-N | Y3-R | EPA 113A PC O | EPA 113(A) ORDER ISSUED | EPA 113A PROHIBIT CONSTRUCTION ORDER ISSUED | V | | C | X | |
| N 8B-N | | | | | | | | | |
| 1 8B-N | Z5-R | EPA N-C PENALTY | 113(D) PENALTY ORDER FILED | FEDERAL NON-COMPLIANCE PENALTY | | | | | |
| 2 8B-N | Z5-R | EPA N-C PENALTY | 113(D) PENALTY ORDER FILED | FEDERAL NON-COMPLIANCE PENALTY | | | | | |
| 3 8B-N | Z5-R | FED NO-COMP PEN | 113(D) PENALTY ORDER FILED | FED NON-COMPLIANCE PENALTY | | | | | |
| 4 8B-N | Z5-R | EPA N-C PENALTY | 113(D) PENALTY ORDER FILED | FEDERAL NON-COMPLIANCE PENALTY ASSESSED | | | | | |
| 5 8B-N | Z5-R | EPA N-C PENALTY | 113(D) PENALTY ORDER FILED | FEDERAL NON-COMPLIANCE PENALTY | | | | | |
| 6 8B-N | Z5-R | EPA N-C PENALTY | 113(D) PENALTY ORDER FILED | FEDERAL NON-COMPLIANCE PENALTY | | | | | |
| 7 8B-N | LA-R | EPA NONCOM PN A | 113(D) PENALTY ORDER FILED | EPA NONCOMPLIANCE PENALTY ASSESSED | | | | | |
| 8 8B-N | Z5-R | EPA N-C PENALTY | 113(D) PENALTY ORDER FILED | FEDERAL NON-COMPLIANCE PENALTY | | | | | |
| N 8C-N | | | | | | | | | |
| 1 8C-N | 19-R | STTE ORDER ISS | STATE ADMINISTRATIVE ORDER ISSUED | STATE ORDER ISSUED | V | | C | X | |
| 1 8C-N | 23-R | ST 113A ORDER | STATE ADMINISTRATIVE ORDER ISSUED | STATE 113A ORDER | V | | C | X | |
| 1 8C-N | 56-R | ST CON AGR ISS | STATE ADMINISTRATIVE ORDER ISSUED | STATE CONSENT AGREEMENT ISSUED | V | | C | X | |
| 1 8C-N | X1-R | STTE ORDER ISSU | STATE ADMINISTRATIVE ORDER ISSUED | STATE ORDER ISSUED | V | | C | X | |
| 2 8C-N | 4L-R | NOT OF SRCE OWN | STATE ADMINISTRATIVE ORDER ISSUED | NOTICE OF HEARING SENT TO SOURCE OWNER | V | | C | X | |
| 2 8C-N | 8C-R | STTE ADMIN ORD | STATE ADMINISTRATIVE ORDER ISSUED | STATE ADMINISTRATIVE ORDER | V | | C | X | |
| 2 8C-N | X1-R | STTE ORDER ISSU | STATE ADMINISTRATIVE ORDER ISSUED | STATE ORDER ISSUED | V | | C | X | |
| 3 8C-N | 47-R | ST ADMIN ORDER | STATE ADMINISTRATIVE ORDER ISSUED | STATE ADMINISTRATIVE UNILATERAL ORDER | V | | C | X | |
| 3 8C-N | 48-R | ST ADM CNSNT O | STATE ADMINISTRATIVE ORDER ISSUED | STATE ADMINISTRATIVE CONSENT AGREEMENT | V | | C | X | |
| 4 8C-N | 40-R | STTE CON ORDER | STATE ADMINISTRATIVE ORDER ISSUED | STATE CONSENT ORDER | V | | C | X | |
| 4 8C-N | X1-R | STTE ORDER ISSU | STATE ADMINISTRATIVE ORDER ISSUED | STATE ORDER ISSUED | V | | C | X | |
| 5 8C-N | 06-R | ST FORGIVAB APO | STATE ADMINISTRATIVE ORDER ISSUED | STATE FORGIVABLE APO ISSUED | V | | C | X | |
| 5 8C-N | 07-R | ST NON-F APO | STATE ADMINISTRATIVE ORDER ISSUED | STATE NONFORGIVABLE APO ISSUED | V | | C | X | |
| 5 8C-N | 08-R | ST F/NF APO | STATE ADMINISTRATIVE ORDER ISSUED | STATE COMBINED (F/NF) APO ISSUED | V | | C | X | |
| 5 8C-N | 66-R | ST ORDER ISSUED | STATE ADMINISTRATIVE ORDER ISSUED | STATE ORDER ISSUED | V | | C | X | |
| 5 8C-N | CA-R | CCA ACCEPTED | STATE ADMINISTRATIVE ORDER ISSUED | COMPLIANCE COMMITMENT AGREEMENT (CCA) ACCEPTED | V | | C | X | |
| 5 8C-N | E9-R | ST UNIL ADM ORD | STATE ADMINISTRATIVE ORDER ISSUED | STATE UNILATERAL ADMINISTRATIVE ORDER | V | | C | X | |
| 6 8C-N | 18-R | ST NSPS ORDER | STATE ADMINISTRATIVE ORDER ISSUED | NSPS ORDER BY STATE | V | | C | X | |
| 6 8C-N | 23-R | ST NESH ORDER | STATE ADMINISTRATIVE ORDER ISSUED | NESHAPS ORDER BY STATE | V | | C | X | |
| 6 8C-N | 29-R | STTE ADM ORDER | STATE ADMINISTRATIVE ORDER ISSUED | STATE ADMINISTRATIVE ORDER | V | | C | X | |
| 6 8C-N | CN-R | ST CONOPP | STATE ADMINISTRATIVE ORDER ISSUED | COMPLIANCE ORDER AND NOTICE OFUED POTENTIAL PENALTY | V | | | X | |
| 6 8C-N | X1-R | STTE ORDER ISSU | STATE ADMINISTRATIVE ORDER ISSUED | STATE ORDER ISSUED | V | | C | X | |
| 6 8C-N | Z3-R | ST ADM PEN ORD | STATE ADMINISTRATIVE ORDER ISSUED | STATE ADMINISTRATIVE ORDER (W/ PENALTY) | V | | C | X | |
| 7 8C-N | G6-R | STTE ORDER ISS | STATE ADMINISTRATIVE ORDER ISSUED | STATE ORDER ISSUED | V | | C | X | |
| 7 8C-N | G7-R | REV STATE ORDR | STATE ADMINISTRATIVE ORDER ISSUED | REVISED STATE ORDER | V | | C | X | |
| 7 8C-N | GE-R | SETTLE AGREEMENT | STATE ADMINISTRATIVE ORDER ISSUED | SETTLEMENT AGREEMENT | V | | C | X | |
| 7 8C-N | WD-R | ENF ORDER | STATE ADMINISTRATIVE ORDER ISSUED | ENFORCEMENT ORDER ISSUED BY COUNTY LOCAL PROGRAM | V | | C | X | |
| 8 8C-N | X1-R | STTE ORDER ISSU | STATE ADMINISTRATIVE ORDER ISSUED | STATE ORDER ISSUED | V | | C | X | |
| 9 8C-N | J4-R | ST NON-ORDER | STATE ADMINISTRATIVE ORDER ISSUED | STATE NON ORDER REQUIRES COMPLIANCE | V | | C | X | |
| 9 8C-N | JE-R | ST COMPLAINT OR | STATE ADMINISTRATIVE ORDER ISSUED | STATE ADMINISTRATIVE COMPLAINT ORDER | V | | C | X | |
| 9 8C-N | JG-R | ST MS HEARING | STATE ADMINISTRATIVE ORDER ISSUED | STATE MS HEARING ORDERS COMPLIANCE | V | | C | X | |
| 9 8C-N | JH-R | ST ABATEMENT | STATE ADMINISTRATIVE ORDER ISSUED | STATE ABATEMENT ORDER | V | | | X | |
| 9 8C-N | JP-R | ST LET ORDER | STATE ADMINISTRATIVE ORDER ISSUED | STATE LETTER ORDERS COMPLIANCE | V | | C | X | |
| 9 8C-N | S4-R | LOCAL NON ORDER | STATE ADMINISTRATIVE ORDER ISSUED | LOCAL NON ORDER REQUIRES COMPLIANCE | V | | C | X | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|---|--------|-------------|-----|---------------------|---------|
| 9 8C-N | SE-R | LOCAL COMPLAINT | STATE ADMINISTRATIVE ORDER ISSUED | LOCAL ADMINISTRATIVE COMPLAINT ORDER | V | | C | X | |
| 9 8C-N | SG-R | LOCAL MS HEARING | STATE ADMINISTRATIVE ORDER ISSUED | LOCAL MS HEARING ORDERS COMPLIANCE | V | | C | X | |
| 9 8C-N | SH-R | DIST ABATEMENT | STATE ADMINISTRATIVE ORDER ISSUED | DISTRICT ABATEMENT ORDER | V | | | X | |
| 9 8C-N | SP-R | LOCAL LET ORDER | STATE ADMINISTRATIVE ORDER ISSUED | LOCAL LETTER ORDERS COMPLIANCE | V | | C | X | |
| 10 8C-N | 09-R | PSCAA-CIVIL PEN | STATE ADMINISTRATIVE ORDER ISSUED | PSCAA/WA - CIVIL PENALTIES | V | | C | X | |
| 10 8C-N | 11-R | PSCAA-INJC RELF | STATE ADMINISTRATIVE ORDER ISSUED | PSCAA/WA-INJUNCTIVE RELIEF | V | | C | X | |
| 10 8C-N | 13-R | PSCAA-DISCONTIN | STATE ADMINISTRATIVE ORDER ISSUED | PSCAA/WA - ASSURANCE OF DISCONTINUANCE | V | | C | X | |
| 10 8C-N | 2P-R | IMPOSE PENALTY | STATE ADMINISTRATIVE ORDER ISSUED | NWAPA/WA - IMPOSITION OF PENALTY | | | | | |
| 10 8C-N | 2Q-R | ASSUR DISCONTIN | STATE ADMINISTRATIVE ORDER ISSUED | NWAPA/WA - ASSURANCE OF DISCONTINUANCE | | | | | |
| 10 8C-N | 37-R | AK-COBC | STATE ADMINISTRATIVE ORDER ISSUED | AK - COMPLIANCE ORDERS BY CONSENT (COBC) | V | | C | X | |
| 10 8C-N | 61-R | ID - CONSENT OR | STATE ADMINISTRATIVE ORDER ISSUED | IDAHO - CONSENT ORDER (FRMLY BOARD ORDER ISSUED) | V | | C | X | |
| 10 8C-N | 7D-R | AK-SETTLE AGGRE | STATE ADMINISTRATIVE ORDER ISSUED | ALASKA-SETTLEMENT AGREEMENT | V | | C | X | |
| 10 8C-N | 93-R | MUT AGREE & ORD | STATE ADMINISTRATIVE ORDER ISSUED | MUTUAL AGREEMENT & ORDER (MAO) | V | | C | X | |
| 10 8C-N | 94-R | OR DEPT ORDER | STATE ADMINISTRATIVE ORDER ISSUED | OREGON DEPARTMENT ORDER | V | | C | X | |
| 10 8C-N | 97-R | OR CVIL PENALTY | STATE ADMINISTRATIVE ORDER ISSUED | OREGON CIVIL PENALTY | | | | | |
| 10 8C-N | X1-R | STTE ORDER ISSU | STATE ADMINISTRATIVE ORDER ISSUED | STATE ORDER ISSUED | V | | C | X | |
| 10 8C-N | XI-R | 113 SIP ISS ST | STATE ADMINISTRATIVE ORDER ISSUED | 113(A)(1)SIP ORDER ISSUED BY STATE | V | | C | X | |
| 10 8C-N | XJ-R | 113 NON-SIP ISS | STATE ADMINISTRATIVE ORDER ISSUED | 113(A)(3)NON-SIP ORD ISSUED BY STATE | V | | C | X | |
| 10 8C-N | XK-R | 113 STOP CONST | STATE ADMINISTRATIVE ORDER ISSUED | 113(A)(5)STOP CONST ORDER ISSUED BY STATE | V | | C | X | |
| N 8D-N | | | | | | | | | |
| 1 8D-N | T1-R | STTE OFFSET DET | OFFSET APPLICABILITY DETERMINATION | OFFSET ACCEPTABILITY DETERMINATION BY STATE | | | | | |
| 1 8D-N | T5-R | EPA OFFSET DET | OFFSET APPLICABILITY DETERMINATION | OFFSET ACCEPTABILITY DETERMINATION BY EPA | | | | | |
| 3 8D-N | 59-R | EPA OFFSET DET | OFFSET APPLICABILITY DETERMINATION | EPA OFFSET ACCEPTABILITY DETERMINATION | | | | | |
| 3 8D-N | 68-R | ST OFFSET DET | OFFSET APPLICABILITY DETERMINATION | STATE ACTION ON EMISSION OFFSET | | | | | |
| 4 8D-N | O2-R | PREL DET STATE | OFFSET APPLICABILITY DETERMINATION | PRELIMINARY DETERMINATION (BY STATE) | | | | | |
| 4 8D-N | T1-R | STTE OFFSET DET | OFFSET APPLICABILITY DETERMINATION | OFFSET ACCEPTABILITY DETERMINATION BY STATE | | | | | |
| 4 8D-N | T5-R | EPA OFFSET DET | OFFSET APPLICABILITY DETERMINATION | OFFSET ACCEPTABILITY DETERMINATION BY EPA | | | | | |
| 5 8D-N | T5-R | ACCEPT DETERMIN | OFFSET APPLICABILITY DETERMINATION | ACCEPTABILITY DETERMINATION | | | | | |
| 6 8D-N | T1-R | | OFFSET APPLICABILITY DETERMINATION | | | | | | |
| 6 8D-N | T5-R | EPA OFFSET DET | OFFSET APPLICABILITY DETERMINATION | OFFSET ACCEPTABILITY DETERMINATION BY EPA | | | | | |
| 7 8D-N | T6-R | STTE OFFSET DET | OFFSET APPLICABILITY DETERMINATION | OFFSET ACCEPTABILITY DETERMINATION BY STATE | | | | | |
| 9 8D-N | DE-R | OFFSET DETER | OFFSET APPLICABILITY DETERMINATION | EPA OFFSET DETERMINATION | | | | | |
| N 9A-N | | | | | | | | | |
| 1 9A-N | 25-R | ST 113D ORDER | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | STATE 113D ORDER (DCO) | | | | | |
| 1 9A-N | 52-R | EPA 113D ORDER | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | EPA 113D ORDER (DCO) | | | | | |
| 2 9A-N | Y4-R | EPA 113D SIP DC | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | EPA 113D STANDARD SIP DC ORDER ISSUED | | | | | |
| 3 9A-N | 38-R | 113(D) (3) ORDR | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | EPA 113 (D) (3) SHUTDOWN ORDER | | | | | |
| 3 9A-N | 42-R | ST SUBMTTD DCO | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | STATE SUBMITTED 113 (D) (2) DCO TO EPA | | | | | |
| 4 9A-N | 73-R | 113(D)(2) DCO | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | 113(D)(2) DELAYED COMPLIANCE ORDER ISSUED | | | | | |
| 4 9A-N | X4-R | STTE 113D SP SU | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | STATE 113D(1) SIP DC ORDER SUBMITTED TO EPA | | | | | |
| 4 9A-N | X5-R | STTE 113D RE DC | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | STATE 113D(3) REPLACEMENT DC ORDER SUBMITTED TO EPA | | | | | |
| 4 9A-N | Y4-R | EPA 113D SIP DC | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | EPA 113D STANDARD SIP DC ORDER ISSUED | | | | | |
| 4 9A-N | Y5-R | EPA 113D REP DC | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | EPA 113D REPLACEMENT ORDER ISSUED | | | | | |
| 6 9A-N | X4-R | STTE 113D SP DC | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | STATE 113D SIP DCO SUBMITTED TO EPA | | | | | |
| 6 9A-N | X5-R | STTE 113D RE DC | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | STATE 113D REPLACEMENT DC ORDER APPROVED BY EPA | | | | | |
| 6 9A-N | Y4-R | EPA 113D SIP DC | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | EPA 113D STANDARD SIP DC ORDER ISSUED | | | | | |
| 6 9A-N | Y5-R | EPA 113D REP DC | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | EPA 113D REPLACEMENT ORDER ISSUED | | | | | |
| 7 9A-N | E7-R | EPA 113D SIP DC | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | EPA 113D STANDARD SIP DC ORDER ISSUED | | | | | |
| 7 9A-N | F2-R | STATE 113D | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | STATE 113D | | | | | |
| 8 9A-N | Y5-R | EPA 113D REP DC | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | EPA 113D REPLACEMENT ORDER ISSUED | | | | | |
| 10 9A-N | XA-R | DCO SUB EPA APP | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | DCO SUBMITTED TO EPA FOR APPROVAL | | | | | |
| 10 9A-N | Y4-R | EPA 113D SIP DC | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | EPA 113D STANDARD SIP DC ORDER ISSUED | | | | | |
| 10 9A-N | Y5-R | EPA 113D REP DC | 113(D) DELAYED COMPL. ORDER APPROVED/ISSUED BY EPA | EPA 113D REPLACEMENT ORDER ISSUED | | | | | |
| N 9B-N | | | | | | | | | |
| 2 9B-N | PJ-R | NOTIF SRCE APPL | EPA PSD APPLICABILITY DETERMINATION | SOURCE NOTIFIED OF APPLICABILITY | | | | | |
| 3 9B-N | 52-R | EPA PRELIM DET | EPA PSD APPLICABILITY DETERMINATION | PRELIMINARY PSD DETERMINATION ISSUED BY EPA | | | | | |
| 4 9B-N | J3-R | PREL DET EPA | EPA PSD APPLICABILITY DETERMINATION | PRELIMINARY DETERMINATION BY EPA | | | | | |
| 6 9B-N | J1-R | PSD DET APPLIC | EPA PSD APPLICABILITY DETERMINATION | PSD DETERMINED APPLICABLE | | | | | |
| 7 9B-N | R6-R | EPA PRELIM DET | EPA PSD APPLICABILITY DETERMINATION | PRELIMINARY DETERMINATION BY EPA | | | | | |

| NATL REG CODE | REG CODE | SHORT DESCRIPTION | LONG DESCRIPTION NATIONAL DESCRIPTION | LONG DESCRIPTION REGIONAL DESCRIPTION | ACTION | RECOMMENDED | KEY | ADDR/ RESOLUTION | FEDERAL |
|------------------|-------------|----------------------|--|--|--------|-------------|-----|---------------------|---------|
| N | 9C-N | | STATE CIVIL ACTION | | | | | | |
| | 1 9C-N | AD-R | STTE CIV ACT | STATE CIVIL ACTION | C | V | | | |
| | 1 9C-N | L2-R | STTE CIVIL ACT | STATE CIVIL ACTION | C | V | | | |
| | 2 9C-N | 9C-R | STTE CIVIL ACT | STATE CIVIL ACTION | C | V | | | |
| | 2 9C-N | AG-R | REFER TO NYS AG | STATE CIVIL ACTION | | V | | X | |
| | 2 9C-N | L2-R | STTE CIVIL ACT | STATE CIVIL ACTION | C | V | | | |
| | 3 9C-N | 43-R | ST CIVIL ACTION | STATE CIVIL ACTION | | V | | X | |
| | 4 9C-N | 64-R | STTE CIV FILED | STATE CIVIL ACTION | C | V | | X | |
| | 5 9C-N | X1-R | FILE BY STTE AG | STATE CIVIL ACTION | | V | | X | |
| | 6 9C-N | 11-R | STATE CIVIL | STATE CIVIL ACTION | C | V | | | |
| | 6 9C-N | 19-R | ST NSPS CIVIL | STATE CIVIL ACTION | C | V | | | |
| | 6 9C-N | 24-R | ST NESH CIVIL | STATE CIVIL ACTION | C | V | | | |
| | 6 9C-N | L2-R | STTE CIVIL ACT | STATE CIVIL ACTION | C | V | | | |
| | 7 9C-N | H2-R | STTE CIVIL ACT | STATE CIVIL ACTION | C | V | | | |
| | 8 9C-N | L2-R | STTE CIVIL ACT | STATE CIVIL ACTION | C | V | | | |
| | 9 9C-N | JI-R | ST CIVIL ACTION | STATE CIVIL ACTION | C | V | | | |
| | 9 9C-N | SI-R | DIST CIVIL ACT | STATE CIVIL ACTION | C | V | | | |
| | 10 9C-N | L2-R | STTE CIVIL ACT | STATE CIVIL ACTION | C | V | | | |
| N | 9D-N | | OFFSET PERMIT ISSUED | | | | | | |
| | 1 9D-N | T9-R | OFFSET PER ISS | OFFSET PERMIT ISSUED | | | | | |
| | 4 9D-N | 66-R | STTE NSR PER IS | OFFSET PERMIT ISSUED | | | | | |
| | 4 9D-N | R9-R | NSR PERMIT ISS | OFFSET PERMIT ISSUED | | | | | |
| | 5 9D-N | T0-R | NSR PER ISSUED | OFFSET PERMIT ISSUED | | | | | |
| | 7 9D-N | T7-R | EPA DETERMIN | OFFSET PERMIT ISSUED | | | | | |
| | 7 9D-N | T8-R | STTE DETERMIN | OFFSET PERMIT ISSUED | | | | | |
| | 9 9D-N | DJ-R | OFFSETS ISSUED | OFFSET PERMIT ISSUED | | | | | |
| N | 9Z-N | | SVIL DETERMINATION | | | | | | |
| | 1 9Z-N | 9Z-R | SVIL DETERMINAT | SVIL DETERMINATION | | | | | |
| | 2 9Z-N | 9Z-R | SVIL DETERMINAT | SVIL DETERMINATION | | | | | |
| | 3 9Z-N | 9Z-R | SVIL DETERMINAT | SVIL DETERMINATION | | | | | |
| | 4 9Z-N | 9Z-R | SVIL DETERMINAT | SVIL DETERMINATION | | | | | |